

UNITED STATES BANKRUPTCY COURT
District of New Jersey

<u>In re</u>)	Chapter 11
)	
Bed Bath & Beyond Inc., et al.,)	Case No 23-13359 (VFP)
)	
Debtors.)	(Jointly Administered)
)	

SCHEDULES OF ASSETS AND LIABILITIES FOR

Bed Bath & Beyond Inc.

Case No: 23-13359 (VFP)

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Joshua A. Sussberg, P.C. (admitted *pro hac vice*)

Emily E. Geier, P.C. (admitted *pro hac vice*)

Derek I. Hunter (admitted *pro hac vice*)

601 Lexington Avenue

New York, New York 10022

Telephone: (212) 446-4800

Facsimile: (212) 446-4900

joshua.sussberg@kirkland.com

emily.geier@kirkland.com

derek.hunter@kirkland.com

COLE SCHOTZ P.C.

Michael D. Sirota, Esq.

Warren A. Usatine, Esq.

Felice R. Yudkin, Esq.

Court Plaza North, 25 Main Street

Hackensack, New Jersey 07601

Telephone: (201) 489-3000

msirota@coleschotz.com

wusatine@coleschotz.com

fyudkin@coleschotz.com

Co-Counsel for Debtors and

Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

BED BATH & BEYOND INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 23-13359 (VFP)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

General

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements” and, together with the Schedules,

¹ The last four digits of Debtor Bed Bath & Beyond Inc.’s tax identification number are 0488. A complete list of the Debtors in these Chapter 11 Cases and each such Debtor’s tax identification number may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 650 Liberty Avenue, Union, New Jersey 07083.

the “Schedules and Statements”) filed by Bed Bath & Beyond Inc. (the “Company”) and its seventy-three debtor affiliates, as chapter 11 debtors and debtors in possession (collectively, the “Debtors”) pending in the United States Bankruptcy Court for the District of New Jersey (the “Court”) were prepared, pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), by management of the Debtors, with the assistance of the Debtors’ legal and financial advisors. The Schedules and Statements are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), and they are not intended to be fully reconciled to the financial statements.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors’ have made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Accordingly, the Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy of completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. In no event will the Debtors, their agents, or their advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential Claim (as defined herein) against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and Statements from time-to-time as may be necessary or appropriate; *provided*, that the Debtors, their agents, and their advisors expressly do not undertake any obligation to update, modify, revise, or recategorize the information provided herein or to notify any third party should the information be updated, modified, revised, or recategorized, except as required by applicable law.

Holly Etlin, the Chief Restructuring Officer and Chief Financial Officer of the Debtors, has signed each of the Schedules and Statements. Mrs. Etlin is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mrs. Etlin has relied upon the efforts, statements, advice, and representations of various personnel of the Debtors and the Debtors’ legal and financial advisors. Mrs. Etlin has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

These general notes regarding the Debtors' Schedules and Statements (the "Global Notes") comprise an integral part of the Schedules and Statements filed by the Debtors and should be referenced in connection with any review of the Schedules and Statements. If the Schedules and/or Statements differ from these Global Notes, the Global Notes shall control. Nothing contained in the Schedules and Statements shall constitute a waiver of any rights or Claims of the Debtors against any third party, or with respect to any aspect of these chapter 11 cases (the "Chapter 11 Cases").

Global Notes and Overview of Methodology

1. **Description of Cases.** On April 23, 2023 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 24, 2023, the Court entered an order [Docket No. 75] authorizing procedural consolidation and joint administration of these Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b). Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statement. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of February 25, 2023, the date of the Debtors' month end closure to their balance sheet, and the liability data of the Debtors is as of the close of business on the Petition Date.
2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend and/or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim against a Debtor ("Claim")² is asserted; (ii) dispute or otherwise assert offsets, setoffs, or other defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (iv) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statements as "disputed," "contingent," or "unliquidated"). Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated," or a waiver of any right to later object to any Claim on any grounds. Listing a Claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, in each case, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' Chapter 11 Cases, including, without limitation, any rights or Claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific

² For the purposes of these Global Notes, the term Claim shall have the meaning ascribed to it pursuant to section 101(5) of the Bankruptcy Code.

reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any Claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any Claim or assert any cause of action or defense against any party.
- (b) **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
- (c) **Classifications.** Listing (i) a Claim on Schedule D as "secured," (ii) a Claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to object to such Claim, recharacterize, or reclassify such Claim or contract.
- (d) **Claims Description.** Any failure to designate a Claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such Claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all their rights to dispute, or to assert offsets or defenses to, any Claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any Claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a Claim does not constitute an admission of liability by the Debtors.
- (e) **Estimates and Assumptions.** To prepare and file the Schedules and Statements as close to the Petition Date as possible, the Debtors were required to make commercially reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

- (f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have (collectively, “Causes of Action”), and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such Claims, Causes of Action, or avoidance actions, or in any way prejudice or impair the assertion of such Claims or Causes of Action.
- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- (h) **Insiders.** The Debtors have attempted to include payments made on or within twelve months before the Petition Date to any individual or entity who, in the Debtors’ good faith belief, may be deemed an “insider.” As to each Debtor, an individual or entity is designated as an “insider” for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor, so as to unqualifiedly dictate corporate policy and the disposition of corporate assets. Certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date and might not be “insiders” at all, but the Debtors have included them herein out of an abundance of caution.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be,

construed as an admission that those parties are insiders for purposes of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose. Furthermore, the listing or omission of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, Claim, or defense, and all such rights, Claims, and defenses are hereby expressly reserved.

3. Methodology.

- (a) **Basis of Presentation.** For external financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements that were consolidated by the Parent Debtor, Bed Bath & Beyond Inc. Combining the assets and liabilities set forth in the Debtors' Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.
- (b) Additionally, the Debtors typically report financials on a banner level instead of at the legal entity level. As such, in certain instances, to the extent necessary, the assets and liabilities reflected on the Debtors' Schedules and Statements may be consolidated even further to account for the Debtors historical practices with respect to financial reporting.
- (c) Moreover, given, among other things, the uncertainty surrounding the valuation, collection, and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, it is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, it is not an admission that the Debtor was insolvent as of the Petition Date or any time prior to the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- (d) **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, the nature of an agreement between a Debtor and a third party, local restrictions on disclosure, concerns about the confidential or commercially sensitive nature of certain information (*e.g.*, names and other information), or concerns for the privacy of the Debtors' creditors and clients. The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors may also be authorized or required to redact certain information from the public record pursuant to orders of the Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure. All such redacted information shall be made available as directed by orders of the Court or to the individual client or creditor scheduled, as applicable.
- (e) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
- (f) **Net Book Value.** In certain instances, current market valuations for certain assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of February 25, 2023. Market values may vary, sometimes materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of certain property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined or unknown.
- (g) In addition, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date.
- (h) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

- (i) **Inventory.** The Debtors' inventory is comprised of finished merchandise and is stated at the lower of weighted average cost and net realizable value. The calculation of cost includes merchandise purchases, the costs to bring the merchandise to distribution centers, warehousing and handling expenditures, and distributing and delivering merchandise to stores and fulfillment centers (direct and indirect). These costs include depreciation of long-lived assets utilized in acquiring, warehousing, and distributing inventory. Carrying values of inventory are analyzed and, to the extent that the cost of inventory exceeds the expected selling prices less reasonable costs to sell, provisions are made to reduce the carrying amount of the inventory. The Debtors review their inventory levels in order to identify slow-moving merchandise and uses merchandise markdowns to sell such merchandise, as needed. Since the determination of net realizable value of inventory involves both estimation and judgment with regard to market values and reasonable costs to sell, differences in these estimates could result in ultimate valuations that differ from the recorded asset. The majority of inventory purchases and commitments are made in U.S. dollars in order to limit the Debtors' exposure to foreign currency fluctuations.
- (j) **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend and/or supplement the Schedules and Statements as they deem appropriate in this regard.
- (k) **Undetermined Amounts.** The description of an amount as "unknown," "undetermined," or "to be determined" is not intended to reflect upon the materiality of such amount.
- (l) **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."
- (m) **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor's guarantor obligations.
- (n) **Paid Claims.** Pursuant to certain orders of the Court entered in the Debtors' Chapter 11 Cases shortly after the Petition Date (collectively, the "First Day Orders"), as well as other orders of the Court, the Debtors are authorized (but not directed) to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on prepetition payables. Where and to

the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements, unless otherwise indicated. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent the Debtors later pay any amount of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Court where such order preserves the right to contest such payment.

- (o) **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors' Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- (p) **Intercompany Receivables and Payables.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' unaudited books and records. Intercompany loan amounts scheduled may include accrued and unpaid interest. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion of the Debtors regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, Claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany Claims, loans, and notes.
- (q) Without limiting the generality of the foregoing, certain intercompany receivables and payables among and between the Debtors have been consolidated and netted in the Debtors' books and records. Such treatment is not, and should not be construed as, an admission of the amount and/or validity of any such intercompany receivables and payables or the validity of any netting or offset per the Debtors' books and records. The Debtors take no position in these Schedules and Statements as to whether any such amounts would be allowed as a Claim or an interest, or not allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or Claim status of any intercompany liability account. The Debtors reserve all rights to later change the amounts, characterization, classification, categorization, or designation of intercompany accounts reported in the Schedules and Statements.

- (r) In addition, certain of the Debtors act on behalf of other Debtors. Reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.
- (s) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees and other secondary liability Claims (collectively, the “Guarantees”) in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to review all of their contractual agreements for Guarantees. Where such Guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted Guarantees embedded in their contractual agreements and may identify additional Guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional Guarantees are identified.
- (t) **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors’ obligations to same. Therefore, to the extent that the Debtors have classified their estimate of Claims of a creditor as disputed, all Claims of such creditor’s affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.
- (u) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation: accrued salaries; employee benefit accruals; certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill; deferred revenue accounts; and certain other accrued liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other order that may be entered by the Court. Additionally, certain immaterial or de minimis assets and liabilities may have been excluded.
- (v) **Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics’,

materialmen, or similar liens that may attach (or have attached) to such inventories, property, and equipment.

- (w) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (x) **Setoffs.** The Debtors may incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, loan transactions, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.
- (y) **Contingent Assets.** The Debtors believe that they may possess certain Claims and Causes of Action against various parties. Additionally, the Debtors may possess contingent Claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have identified and/or set forth all of their Causes of Action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims, Causes of Action, or avoidance actions they may have, and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such Claims, avoidance actions, or Causes of Action or in any way prejudice or impair the assertion of such Claims.
- (z) Additionally, prior to the Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, Part 3, Question 7, for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.
- (aa) **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. The Debtors have excluded nondisclosure agreements entered into in connection with these Chapter 11 Cases to avoid any potential breach of such nondisclosure agreements. Additionally, certain contracts may have expired after the Petition Date, in which case the Debtors have noted such expiration next to the applicable contract in Schedule G.
- (bb) **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an

amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

- (cc) **Fiscal Year.** Each Debtor's most recent fiscal year ended on February 25, 2023. The Debtors operate on a 4-4-5 calendar for financial reporting, and the date on which the fiscal year ends can change annually.
- (dd) **Umbrella or Master Agreements.** Contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. The master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.
- (ee) **Credits and Adjustments.** The Claims of individual creditors for, among other things, goods, products, services, or taxes are listed in the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert Claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- (ff) **Payments.** The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses. Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, if appropriate.

Specific Schedule Disclosures

1. Schedule A/B – Assets – Real and Personal Property.

- (a) *Part 3 – Accounts Receivable.*
 - (i) *Item 11.* Due to the volume of the Debtors' financial records with respect to accounts receivable, and the Debtors' inability to break out accounts receivable that are more than ninety days old, the entire amount of accounts receivable is disclosed in the aggregate in part "c."

(b) *Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.*

- (i) *Items 39-55.* In an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are disclosing their fixed assets at the category level.

(c) *Part 8 – Machinery, Equipment, and Vehicles.*

- (i) *Item 47.* The Debtors own certain automobiles that have been fully depreciated and carry a net book value of \$0. These assets have not been listed in the Schedules.

(d) *Part 10 – Intangibles and Intellectual Property.*

- (i) *Item 61.* Although the Debtors made diligent efforts to attribute each internet domain name to its rightful Debtor, in certain instances, the Debtors were unable to identify the current legal entity to which the internet domain name belonged. As such, the Debtors attributed those internet domain names to Debtor Bed Bath & Beyond Inc. on the Schedule.

(e) *Part 11 – All Other Assets.*

- (i) *Item 73.* The Debtors' insurance policies apply to each Debtor entity, but in an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are only disclosing their insurance policies on Bed Bath & Beyond Inc.'s Schedule A/B.

2. Schedule D – Creditors Who Have Claims Secured by Property.

(a) *Part 1 – List Creditors Who Have Secured Claims.*

- (i) The Debtors' creditors holding secured funded debt Claims are listed only on Debtor Bed Bath & Beyond, Inc.'s Schedule D, and not on the Schedule D of each of the subsidiary Debtors.

3. Schedule E/F – Creditors Who Have Unsecured Claims.

(a) *Part 1 – Creditors with Priority Unsecured Claims.*

- (i) **Priority Tax Claims:** Pursuant to the *Interim Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 94] (the "Interim Taxes Order"), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority Claims based upon prepetition tax accruals may have been paid or may be paid pursuant to the Interim Taxes Order or pursuant to further Court order. Therefore, the Debtors have listed the taxing authorities with a contingent, undetermined, or \$0 amount.

The Debtors have made a reasonable effort to list all known taxing authorities. However, the Debtors acknowledge the possibility that information related to material tax accruals may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available, should the Debtors deem it appropriate.

- (ii) **Employee Claims:** Furthermore, pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 388] (the “Wages Order”) the Debtors received final authority to pay certain prepetition obligations, including to pay employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any non-insider employee Claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority Claim, have been or will be satisfied, and such satisfied amounts are not listed.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such Claim or any portion thereof is entitled to priority status.

Except as otherwise agreed pursuant to a stipulation or order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity or immunity from avoidance of any Claim purported to be granted to a creditor listed on Schedule E/F. Moreover, although the Debtors have scheduled Claims of various creditors, the Debtors reserve all rights to dispute or challenge any such creditor’s Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s Claim.

- (b) *Part 2 – Creditors with Nonpriority Unsecured Claims.* The liabilities identified on Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors have made a reasonable attempt to verify their unsecured obligations, although the actual amount of Claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed Claims or the correct amount of all unsecured Claims.

As noted in paragraph 3(b) above, the Debtors generally allocate individual liabilities to particular banners. In most cases, it would be a time consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor based on a contractual obligation. Instead, Schedule E/F, Part 2, reflects the liability as recorded in the Debtors’ books and records.

Schedule E/F, Part 2, contains information regarding certain compensation related Claims of current and former employees of the Debtors, with such Claims being listed as both “contingent” and “unliquidated.” In scheduling such Claims, the Debtors make no representation or assertion as to the validity of such Claims, and the Debtors reserve all rights, Claims, and defenses in connection therewith.

Schedule E/F, Part 2, contains information regarding material pending litigation involving the Debtors. The amounts for these potential Claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include Claims that may arise in connection with the rejection of any executory contract or unexpired lease, if any, that may be or have been rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors’ estates, the Debtors have not listed a specific date or dates for such Claim.

The Debtors have included payables liabilities in Schedule E/F reflecting amounts recorded in their books and records as of approximately May 25, 2023. As of the date hereof, the Debtors may not have received all invoices for payables, expenses, and other liabilities that accrued prior to the Petition Date, and continue to reconcile their books and records for the determination of prepetition liabilities. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligation, to amend Schedules D and E/F if and as they receive additional prepetition invoices.

Customer Gift Cards. With respect to gift cards, the Debtors cannot ascertain the identity of the vast majority of the holders of such gift cards or whether such cards are still in existence. Therefore, the Debtors have not included any holders of gift cards on the Schedules. The Debtors estimate that as of the Petition Date, approximately \$350 million of gift cards were outstanding, and this amount is not specifically identified on the Schedules.

4. Schedule H – Codebtors.

- (a)** *Item 2.* Similar to the treatment of Schedule D, Guarantees with respect to the Debtors’ secured funded debt obligations are listed on Debtor Bed Bath & Beyond Inc.’s Schedule H, and not on the Schedule H of each of the subsidiary Debtors.

Specific Statement Disclosures

1. **Statement, Part 10, Question 19.** As part of their historical practice, the Debtors maintain safes at all of their stores. Generally, however, the Debtors do not maintain safety deposit boxes otherwise. Given the volume of the Debtors' stores, and thereby the volume of the Debtors' safes, in an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have not included this information on the Statements.
2. **Statement, Part 13, Question 26.** The Debtors provide certain parties, such as banks, factors, auditors, potential investors, vendors, and financial advisors, with financial statements. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in Part 13, Question 26 of the Statements.
3. **Statement, Part 13, Question 27.** The Debtors inventory product at their various store locations and distribution centers on a rolling basis. In an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have omitted such frequent cycle counts conducted by the stores and distribution centers.
4. **Statement, Part 13, Question 29.** The Debtors' records are incomplete as to dates of appointment or resignation for former directors and officers. The Debtors cannot ascertain the identity of all former directors and officers, but the Debtors have made reasonable efforts to list all known former directors and officers.

* * * * *

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below.

General description	Type of account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
2. Cash on hand			
2.1 STORE REGISTER CASH			\$4,442,719
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
3.1 BANCO POPULAR-7158-USD	DEPOSITORY	7158	\$496,193
3.2 FIFTH THIRD-2540-USD	DEPOSITORY	2540	\$62,145
3.3 FIRST HAWAIIAN-4807-USD	DEPOSITORY	4807	\$6,290
3.4 JPMORGAN-1769-USD	DISBURSEMENT	1769	\$0
3.5 JPMORGAN-3528-USD	DISBURSEMENT	3528	\$17,243
3.6 JPMORGAN-4056-USD	DISBURSEMENT	4056	\$2,523
3.7 JPMORGAN-4692-USD	DISBURSEMENT	4692	\$9
3.8 JPMORGAN-5398-USD	COLLECTION	5398	\$0
3.9 JPMORGAN-6638-USD	ESCROW	6638	\$0
3.10 JPMORGAN-7509-USD	DISBURSEMENT	7509	\$35,235
3.11 JPMORGAN-8295-CAD	DISBURSEMENT	8295	\$80,905
3.12 JPMORGAN-8509-USD	DISBURSEMENT	8509	\$648,235
3.13 JPMORGAN-8770-USD	CONCENTRATION	8770	\$0
3.14 KEY BANK-4918-USD	DEPOSITORY	4918	\$19,366
3.15 TRUIST BANK-1428-USD	DEPOSITORY	1428	\$66,719
3.16 UNION BANK-9951-USD	DEPOSITORY	9951	\$0
3.17 US BANK-0987-USD	DEPOSITORY	0987	\$280,226
3.18 WELLS FARGO-2262-USD	DEPOSITORY	2262	\$0
3.19 WELLS FARGO-5454-USD	DEPOSITORY	5454	\$116,866

Bed Bath & Beyond Inc. Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 1: Cash and cash equivalents

4. Other cash equivalents (Identify all)
4.1

5. Total of Part 1. \$6,274,674
Add lines 2 through 4. Copy the total to line 80.

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
7. Deposits, including security deposits and utility deposits	
Description, including name of holder of deposit	
7.1 UTILITY SERVICE DEPOSITS - VARIOUS	\$2,570,666
8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent	
Description, including name of holder of prepayment	
8.1 CANADA GOODS & SERVICES TAXES	\$348,893
8.2 PREPAID INCOME TAXES	\$189,193
8.3 PREPAID INSURANCE	\$16,444,700
8.4 PREPAID IT	\$16,646,218
8.5 PREPAID MARKETING	\$8,038,400
8.6 PREPAID OTHER NON-INVENTORY GOODS AND SERVICES	\$4,679,772
8.7 PREPAID PROFESSIONAL FEES	\$5,161,300
8.8 PREPAID RENT AND RELATED ITEMS	\$1,049,690
8.9 RETAINER - ABL LENDER COUNSEL - DAVIS POLK & WARDWELL LLP	\$1,013,028
8.10 RETAINER - ABL LENDER COUNSEL - GREENBERG TRAURIG, LLP	\$100,000
8.11 RETAINER - ABL LENDER FINANCIAL ADVISOR - FTI CONSULTING	\$350,000
8.12 RETAINER - CANADIAN COUNSEL - OSLER HOSKIN & HARCOURT LLP	\$1,425,607
8.13 RETAINER - DEBTOR ATTORNEY - KIRKLAND & ELLIS LLP	\$522,295
8.14 RETAINER - DEBTOR COUNSEL - COLE SCHOTZ P.C.	\$1,051,491
8.15 RETAINER - DEBTOR FINANCIAL ADVISOR - AP SERVICES, LLC	\$1,000,000
8.16 RETAINER - FILO BANKER - HOULIHAN LOKEY, INC.	\$2,924
8.17 RETAINER - FILO COUNSEL - PROSKAUER ROSE LLP	\$1,808,538
8.18 RETAINER - FILO FINANCIAL ADVISOR - M3 PARTNERS, LP	\$500,000
8.19 RETAINER - REAL ESTATE ADVISOR - A&G REAL ESTATE PARTNERS	\$100,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 2: Deposits and prepayments

9. **Total of Part 2**

Add lines 7 through 8. Copy the total to line 81.

\$63,002,714

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

General description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11a. 90 days old or less:	-	=	
11b. Over 90 days old:	-	=	
11c. All accounts receivable:	\$58,169,210	\$1,268,560	\$56,900,650
12. Total of Part 3			\$56,900,650

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Specific Notes

For intercompany balances, see Attachment Schedule A/B, Part 3, Question 11 - Intercompany Balances

Attachment Schedule A/B, Part 3, Question 11 - Intercompany Balances

Balances as of February 25, 2023

Banner Name	Intercompany Banner Name	Receivable	Payable	Grand Total
Bed Bath & Beyond	Bed Bath & Beyond	\$(1,081,998,329)	\$ -	\$(1,081,998,329)
	buybuy Baby	\$ 707,672,672	\$(1,007,421,646)	\$(299,748,974)
	Harmon Stores	\$ 796,480,050	\$(333,463,720)	463,016,330
	Decorist	\$ 27,747,069	\$(6,050,383)	21,696,686
	VSI	\$ (191,904,445)	\$(427,327,034)	\$(619,231,480)
	Oak Insurance Company	\$ 13,616,109	\$(8,994,561)	4,621,548
	Real Estate Companies	\$ (13,668,269)	\$ -	\$(13,668,269)
	Divested Companies	\$ 45,155,342	\$(34,561,423)	10,593,919
	Bed Bath Beyond Canada	\$ (69,206,194)	\$ 24,421,392	\$(44,784,802)
	buybuy Baby Canada	\$ (30,827,083)	\$ 74,144,995	43,317,912
Bed Bath & Beyond Total		\$ 203,066,923	\$(1,719,252,380)	\$(1,516,185,458)
buybuy Baby	Bed Bath & Beyond	\$ 1,219,832,485	\$(1,109,279,015)	110,553,470
	Harmon Stores	\$ (51,557,657)	\$(28,178,145)	\$(79,735,802)
	VSI	\$ 225,228,084	\$(5,886,732)	219,341,352
	Divested Companies	\$ 8,221,419	\$(8,632)	8,212,787
	Bed Bath Beyond Canada	\$ 5,555,547	\$ 235,503	5,791,050
	buybuy Baby Canada	\$ (3,686,124)	\$(3,698)	\$(3,689,821)
buybuy Baby Total		\$ 1,403,593,754	\$(1,143,120,719)	\$ 260,473,035
Harmon Stores	Bed Bath & Beyond	\$ 41,292,607	\$(264,737,500)	\$(223,444,893)
	buybuy Baby	\$ 274,556,623	\$(1,700,281)	272,856,342
	Decorist	\$ 56,523	\$(47,459)	9,064
	VSI	\$ (6,190,531)	\$(1,542,128)	\$(7,732,659)
	Divested Companies	\$ 138,516,441	\$(77,067)	138,439,375
	Bed Bath Beyond Canada	\$ 3,037	\$(0)	3,037
Harmon Stores Total		\$ 448,234,700	\$(268,104,434)	\$ 180,130,266
Decorist	Bed Bath & Beyond	\$ (18,146,665)	\$(3,548,518)	\$(21,695,182)
	Harmon Stores	\$ 47,459	\$(56,523)	\$(9,064)
	VSI	\$ 4,040	\$ -	4,040
Decorist Total		\$ (18,095,166)	\$(3,605,041)	\$(21,700,207)
VSI	Bed Bath & Beyond	\$ 776,477,812	\$(157,246,331)	619,231,480
	buybuy Baby	\$ (162,037,916)	\$(57,303,436)	\$(219,341,352)
	Harmon Stores	\$ 10,111,289	\$(2,311,181)	7,800,108
	Decorist	\$ -	\$(4,040)	\$(4,040)
	Divested Companies	\$ (4,712,617)	\$ -	\$(4,712,617)
VSI Total		\$ 619,838,567	\$(216,864,988)	\$ 402,973,579
Oak Insurance Company	Bed Bath & Beyond	\$ (4,621,548)	\$ -	\$(4,621,548)
Oak Insurance Company Total		\$ (4,621,548)	\$ -	\$(4,621,548)
Real Estate Companies	Bed Bath & Beyond	\$ 13,680,581	\$(9,000)	13,671,581
	Divested Companies	\$ 2,000	\$ -	2,000
Real Estate Companies Total		\$ 13,682,581	\$(9,000)	\$ 13,673,581
Divested Companies	Bed Bath & Beyond	\$ 1,122,170,213	\$(36,657,897)	1,085,512,316
	buybuy Baby	\$ (7,645,942)	\$(990,749)	\$(8,636,691)
	Harmon Stores	\$ (757,342,207)	\$ -	\$(757,342,207)
	VSI	\$ 4,388,288	\$ -	4,388,288
	Divested Companies	\$ 362,636,084	\$ -	362,636,084
	Bed Bath Beyond Canada	\$ (1,309,331)	\$ -	\$(1,309,331)
	buybuy Baby Canada	\$ 8,294	\$ -	8,294
Divested Companies Total		\$ 722,905,398	\$(37,648,646)	\$ 685,256,752
Bed Bath Beyond Canada	Bed Bath & Beyond	\$ (59,091,644)	\$ 88,222,508	29,130,864
	buybuy Baby	\$ (201,124)	\$(2,748)	\$(203,872)
	Harmon Stores	\$ 0	\$ -	0
	Divested Companies	\$ 5,019	\$ -	5,019
	Bed Bath Beyond Canada	\$ 8,093,564	\$ -	8,093,564
	buybuy Baby Canada	\$ 51,185,250	\$(88,219,760)	\$(37,034,510)
	BBB Canada LTD	\$ 7,928	\$ -	7,928
	BBB Canada LP Inc.	\$ 1,007	\$ -	1,007
Bed Bath Beyond Canada Total		\$ (0)	\$ 0	\$ 0
buybuy Baby Canada	Bed Bath & Beyond	\$ (72,880,172)	\$ 43,603,446	\$(29,276,726)
	buybuy Baby	\$ (82,822)	\$(562,186)	\$(645,009)
	Bed Bath Beyond Canada	\$ 72,962,822	\$(43,041,260)	29,921,562
	BBB Canada LP Inc.	\$ 172	\$ -	172
buybuy Baby Canada Total		\$ 0	\$ 0	\$ 0
		\$ 3,388,605,209	\$(3,388,605,208)	\$ 0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

General description	Valuation method used for current value	Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

15.1	SEE ATTACHMENT SCHEDULE A/B – PART 4 – QUESTION 15 (OWNERSHIP: UNDETERMINED)	N/A	UNDETERMINED
------	---	-----	--------------

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

UNDETERMINED

Attachment Schedule A/B – Part 4 – Question 15



Legend:

ABL Facility Borrower

ABL Facility Guarantor

FILO Term Loan Borrower

FILO Term Loan Guarantor

Entity in which Equity is Pledged under ABL/FILO Facilities

Issuer – the 2024 Notes

Issuer – the 2034 Notes

Issuer – the 2044 Notes

Joint Venture or Joint Venture-Owned Entity

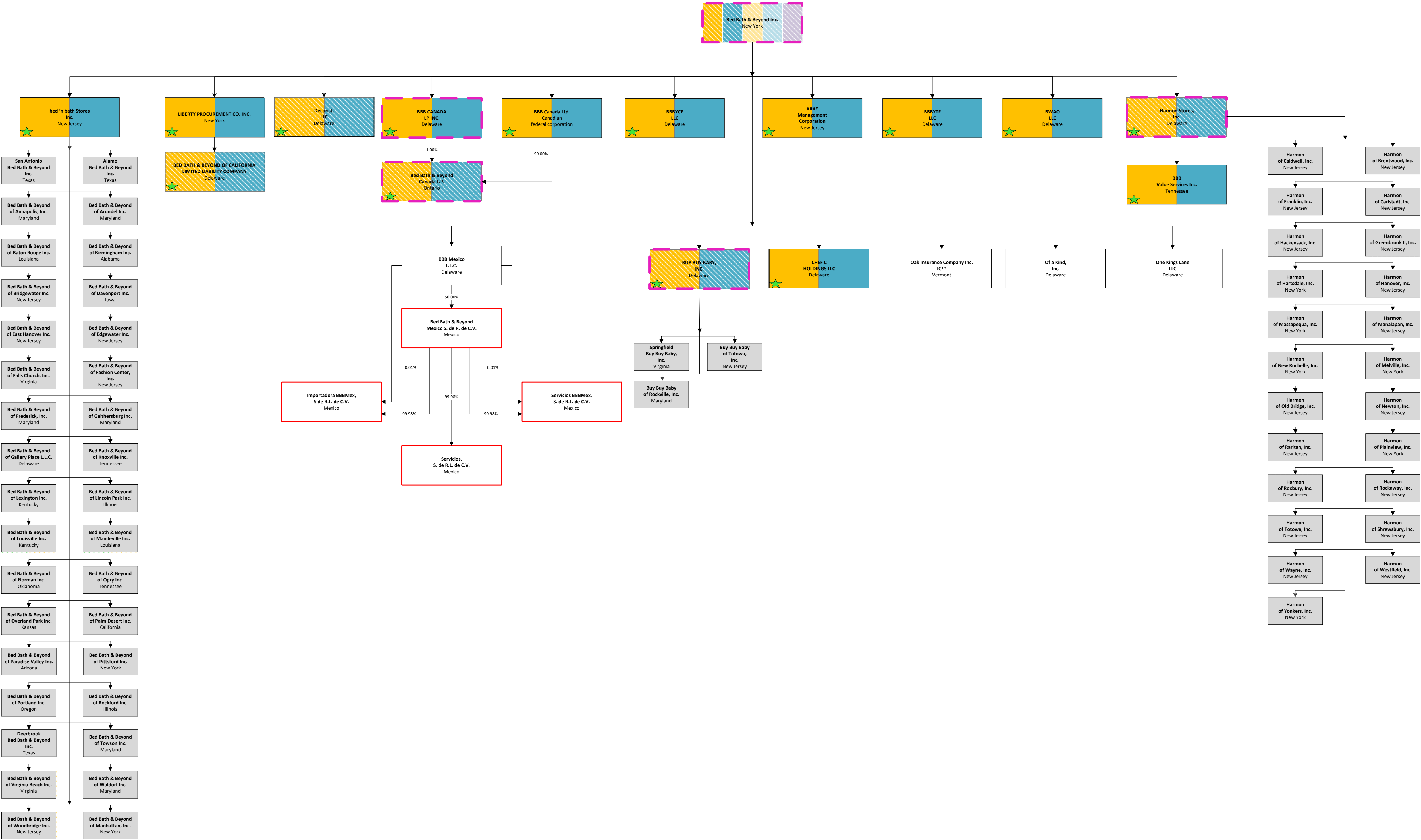
Lessee of Real Property

Real Estate Subsidiary

* All entities are 100% owned unless otherwise denoted.

** Oak Insurance Company is a captive insurance company.

Secured Debt Facilities	Maturity Date	Interest Rate	Principal Outstanding
ABL Facility	8/9/2026; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 10 bps + 225-275 bps]	\$80.3
FILO Term Loan	8/31/2027; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 15 bps CSA + 775 bps]	\$547.1
Finance Leases			\$61.5
Letters of Credit			\$102.6
Secured Debt Total			\$791.5
Unsecured Notes	\$25M Interest Payment Due	Interest Payment Grace Period Ends	Principal Outstanding
3.749% Senior Notes due 2024 (the "2024 Notes")	August 1, 2023	30 days post-payment deadline	\$215.4
4.915% Senior Notes due 2034 (the "2034 Notes")	August 1, 2023	30 days post-payment deadline	\$209.7
5.165% Senior Notes due 2044 (the "2044 Notes")	August 1, 2023	30 days post-payment deadline	\$604.8
Unsecured Notes Total			\$1,029.9
Total Debt			\$1,821.4



Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1				
20. Work in progress				
20.1				
21. Finished goods, including goods held for resale				
21.1 INVENTORY ON HAND		\$545,070,282	STOCK LEDGER	\$545,070,282
22. Other Inventory or supplies				
22.1				
23. Total of Part 5.				\$545,070,282

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- ☐ No
- ☒ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☒ Yes. Book Value \$22,814,090 Valuation method STOCK LEDGER Current value \$22,814,090

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested 28.1 _____			
29. Farm animals Examples: Livestock, poultry, farm-raised fish 29.1 _____			
30. Farm machinery and equipment (Other than titled motor vehicles) 30.1 _____			
31. Farm and fishing supplies, chemicals, and feed 31.1 _____			
32. Other farming and fishing-related property not already listed in Part 6 32.1 _____			

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No
☐ Yes. Book Value _____ Valuation method _____ Current value _____

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No
☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No
☐ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 FURNITURE, FIXTURES AND SIGNAGE	\$219,866,887	N/A	\$219,866,887
40. Office fixtures			
40.1			
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 COMPUTER HARDWARE, SOFTWARE, PRODUCT IMAGES	\$350,160,889	N/A	\$350,160,889
42. Collectibles			
42.1			
43. Total of Part 7			\$570,027,775
Add lines 39 through 42. Copy the total to line 86.			

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No

☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No

☐ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1 _____			
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1 _____			
49. Aircraft and accessories			
49.1 _____			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
50.1 MACHINERY, EQUIPMENT, CONVEYOR SYSTEMS, RACKING	\$105,778,948	N/A	\$105,778,948
51. Total of Part 8 Add lines 47 through 50. Copy the total to line 87.			\$105,778,948

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 9: Real property - detail

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.1 BUILDINGS & IMPROVEMENTS - CLAREMONT, NC AND UNION, NJ		\$15,892,198	N/A	\$15,892,198
55.2 LAND - CLAREMONT, NC DATA CENTER		\$1,262,280	N/A	\$1,262,280
55.3 LEASEHOLD IMPROVEMENTS		\$105,924,588	N/A	\$105,924,588
55.4 REAL PROPERTY LEASES - SEE SCHEDULE G - EXECUTORY CONTRACTS			N/A	UNDETERMINED

56. Total of Part 9

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

UNDETERMINED

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 10: Intangibles and intellectual property - detail

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets				
60.1	1999 BED BATH AND BEYOND & 2 OTHER TITLES.	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.2	BRIDAL AND BEYOND.	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.3	FAIRLAWN : V. 3.2.	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.4	SYSTEMS AND METHODS FOR PROCESSING COUPONS.-US20120143666 A1	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.5	WEST LAKE : V. 4.3.	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.5	WOWBOOK & 26 OTHER TITLES.	UNDETERMINED	UNDETERMINED	UNDETERMINED
61. Internet domain names and websites				
61.1	ANDTHAT.KR	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.2	BAJAWINETOURS.COM.MX	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.3	BBBY.CF	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.4	BEDBATHANDBEYOND.COM.MX	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.5	BUYBUYBABY.CN	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.3	BYBYBABY.CN	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.7	CHRISTMASTREESHOPS.CN	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.3	CLINICALA-PAZ.COM.MX	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.9	FACEVALUES.CN	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.10	GRUPOGMX.COM.MX	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.11	HARMONDISCOUNT.CN	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.12	NELSONROOTS.ONLINE	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.13	ONEKINGSLANE.AT	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.14	REDWAVECARWASH.COM.MX	UNDETERMINED	UNDETERMINED	UNDETERMINED
62. Licenses, franchises, and royalties				
62.1				
63. Customer lists, mailing lists, or other compilations				
63.1	CUSTOMER RECORDS	UNDETERMINED	UNDETERMINED	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 10: Intangibles and intellectual property - detail

64. Other intangibles, or intellectual property

64.1

65. Goodwill

65.1

66. Total of Part 10

Add lines 60 through 65. Copy the total to line 89.

UNDETERMINED

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

☐ No

☒ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No

☒ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No

☐ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
71. Notes receivable Description (include name of obligor)	
71.1 _____	_____
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
72.1 Arizona Corporate Income Tax Refund - 2018	\$60,998
72.2 Canada Goods and Services Tax (GST) Refund - 2017-2018	\$4,018,663
72.3 Colorado Corporate Income Tax Refund - 2018	\$74,613
72.4 Federal Corporate Income Tax Refund - 2018	\$13,637,620
72.5 Federal Net Operating Loss (NOL) Carryforward	\$1,640,707,859
72.6 New Jersey Business Employment Incentive Program Refund	\$7,812,446
72.7 New Jersey Sales & Use Tax Refund - 2017-2021	\$850,531
72.8 New York City Corporate Income Tax Refund - 2016-2018	\$1,705,843
72.9 New York State Corporate Income Tax Refund - 2016	\$835,823

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
72. Tax refunds and unused net operating losses (NOLs)	
Description (for example, federal, state, local)	
72.10 New York State Corporate Income Tax Refund - 2017	\$3,048,404
72.11 New York State Corporate Income Tax Refund - 2018	\$3,171,590
72.12 Various State Corporate Income Tax Refunds - 2022	\$7,426,593
73. Interests in insurance policies or annuities	
73.1 ACE PROPERTY & CASUALTY INSURANCE COMPANY (CHUBB) - EXCESS LIABILITY - \$10M XS \$30M - XCQ G71496405 005	UNDETERMINED
73.2 AFFILIATED FM INSURANCE COMPANY - MARINE CARGO - CUSA0042402	UNDETERMINED
73.3 AIG - COMMERCIAL GENERAL LIABILITY - MEXICO - 35-RCG-10007760-01	UNDETERMINED
73.4 AIG INSURANCE COMPANY OF CANADA - COMMERCIAL GENERAL LIABILITY - CANADA - GL99331319	UNDETERMINED
73.5 AIG SPECIALTY INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$5M P/O \$50M XS \$50M - 01-571-05-67	UNDETERMINED
73.6 ALLIANZ GLOBAL RISKS US INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$10M P/O \$50M XS \$50M - USF00567322	UNDETERMINED
73.7 ALLIED WORLD SPECIALTY INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$5M P/O \$50M XS \$50M - 0312-0170	UNDETERMINED
73.8 ARCH INSURANCE COMPANY - DIRECTORS & OFFICERS LIABILITY - FIRST EXCESS TRADITIONAL \$10M XS \$10M - DOX1000445-00	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
73. Interests in insurance policies or annuities	
73.9 ARCH SPECIALTY INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$10M XS \$30M - NPL0067185-01	UNDETERMINED
73.10 ARGONAUT INSURANCE COMPANY - DIRECTORS & OFFICERS LIABILITY - SECOND EXCESS TRADITIONAL \$10M XS \$20M - MLX4244273-2	UNDETERMINED
73.11 AXIS SURPLUS INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$10M XS \$10M - P-001-000687862-02	UNDETERMINED
73.12 BERKLEY ASSURANCE COMPANY - EXCESS CYBER LIABILITY- \$5M P/O \$50M XS \$50M - BCRS2-2000083-03	UNDETERMINED
73.13 BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY - DIRECTORS & OFFICERS LIABILITY - THIRD EXCESS TRADITIONAL \$10M XS \$30M - 47-EPC-317509-01	UNDETERMINED
73.14 CERTAIN UNDERWRITERS AT LLOYD'S - SYNDICATE 1183 (VALIDUS) - EXCESS CYBER LIABILITY- \$5M P/O \$50M XS \$50M - B6044FIP4675622	UNDETERMINED
73.15 CONTINENTAL INSURANCE COMPANY (CNA) - DIRECTORS & OFFICERS LIABILITY - EXCESS SIDE A / DIC D&O \$10M XS \$60M - 652462160	UNDETERMINED
73.16 ENDURANCE AMERICAN INSURANCE COMPANY (SOMPO) - DIRECTORS & OFFICERS LIABILITY - EXCESS SIDE A / DIC D&O \$10M XS \$70M - ADX30024976900	UNDETERMINED
73.17 ENDURANCE AMERICAN INSURANCE COMPANY (SOMPO) - EXCESS LIABILITY - \$10M P/O \$20M XS \$10M - XSC30001545003	UNDETERMINED
73.18 FACTORY MUTUAL INS. CO. - COMMERCIAL PROPERTY - 11111095	UNDETERMINED
73.19 FACTORY MUTUAL INS. CO. - COMMERCIAL PROPERTY - CANADA - 1111094	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
73. Interests in insurance policies or annuities	
73.20 FEDERAL INSURANCE COMPANY - BUSINESS TRAVEL ACCIDENT - 6477-42-38	UNDETERMINED
73.21 GENERAL SECURITY INDEMNITY COMPANY OF ARIZONA - CALIFORNIA EARTHQUAKE - PER OCCURRENCE & ANNUAL AGGREGATE - EXCESS OF \$15,000,000 PRIMARY (10%) - PE703111	UNDETERMINED
73.22 GREAT AMERICAN INSURANCE COMPANY - FIDUCIARY LIABILITY - \$5M XS \$5M - FDX3120873	UNDETERMINED
73.23 HUDSON INSURANCE COMPANY (EUCLID) - FIDUCIARY LIABILITY - SFD31211875-01	UNDETERMINED
73.24 LIBERTY SURPLUS INSURANCE CORPORATION - ABOVEGROUND / UNDERGROUND STORAGE TANK - IRONTX13537000	UNDETERMINED
73.25 MERCER INSURANCE COMPANY - CALIFORNIA EARTHQUAKE - PER OCCURRENCE & ANNUAL AGGREGATE - EXCESS OF \$15,000,000 PRIMARY (40%) - ARH00001876	UNDETERMINED
73.26 MULTIPLE CARRIERS - DIRECTORS & OFFICERS LIABILITY RUNOFF - POLICY NUMBER PENDING	UNDETERMINED
73.27 NATIONAL CASUALTY COMPANY (NATIONWIDE) - EXCESS LIABILITY - \$10M XS \$40M - ECO2300052	UNDETERMINED
73.28 NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA - DIRECTORS & OFFICERS LIABILITY - LEAD EXCESS SIDE A / DIC D&O \$10M XS \$50M - 01-560-82-01	UNDETERMINED
73.29 NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA - SPECIAL RISKS - 05-970-31-39	UNDETERMINED
73.30 NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA (AIG) - COMMERCIAL CRIME - 01-545-44-03	UNDETERMINED
73.31 NATIONAL UNION FIRE INS. CO. OF PITTSBURGH, PA (AIG) - EXCESS LIABILITY - \$25M XS \$75M - BE 033093306	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
73. Interests in insurance policies or annuities	
73.32 NAVIGATORS INSURANCE COMPANY (HARTFORD) - EXCESS LIABILITY - \$10M P/O \$20M XS \$10M - NY23RXSZ04CVBIV	UNDETERMINED
73.33 OLD REPUBLIC UNION INSURANCE COMPANY - CALIFORNIA EARTHQUAKE - PER OCCURRENCE & ANNUAL AGGREGATE - EXCESS OF \$15,000,000 PRIMARY (50%) - ORARIM001568-00	UNDETERMINED
73.34 SAFETY NATIONAL CASUALTY CORPORATION - COMMERCIAL AUTOMOBILE LIABILITY - CA6675897	UNDETERMINED
73.35 SAFETY NATIONAL CASUALTY CORPORATION - COMMERCIAL GENERAL LIABILITY - GL4062767	UNDETERMINED
73.36 SAFETY NATIONAL CASUALTY CORPORATION - EXCESS WORKERS' COMPENSATION - OH, WA - PS4045803	UNDETERMINED
73.37 SAFETY NATIONAL CASUALTY CORPORATION - WORKERS' COMPENSATION & EMPLOYERS LIABILITY - AOS - LDS4045802	UNDETERMINED
73.38 SAFETY SPECIALTY INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$10M XS \$20M - CY 6675430	UNDETERMINED
73.39 SCOTTSDALE INSURANCE COMPANY (NATIONWIDE) - EXCESS CYBER LIABILITY- \$10M P/O \$50M XS \$50M - XMS2209325	UNDETERMINED
73.40 STARR SURPLUS LINES INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$10M XS \$40M - 1000634935221	UNDETERMINED
73.41 STATE NATIONAL INSURANCE COMPANY, INC. (CANOPIUS) - DIRECTORS & OFFICERS LIABILITY - FOURTH EXCESS TRADITIONAL \$10M XS \$40M - EXN CUA10302-02	UNDETERMINED
73.42 SYNDICATE 2623 / 623 AT LLOYD'S OF LONDON (BEAZLEY) - CYBER LIABILITY - W30462220201	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
73. Interests in insurance policies or annuities	
73.43 THE CONTINENTAL INSURANCE COMPANY (CNA) - EXCESS LIABILITY - \$25M XS \$50M - 7036878697	UNDETERMINED
73.44 THE INSURANCE COMPANY OF THE STATE OF PENNSYLVANIA (AIG) - INTERNATIONAL CASUALTY - MASTER - WS11018636	UNDETERMINED
73.45 UNDERWRITERS AT LLOYD'S, LONDON (HISCOX) - TERRORISM - UTS2521352.23	UNDETERMINED
73.46 XL INSURANCE AMERICA, INC. - LEAD UMBRELLA - \$10M - US00064899LI23A	UNDETERMINED
73.47 ZURICH AMERICAN INSURANCE COMPANY - DIRECTORS & OFFICERS LIABILITY - DOC 8702221-00	UNDETERMINED
73.48 ZURICH AMERICAN INSURANCE COMPANY - DIRECTORS & OFFICERS LIABILITY - EXCESS SIDE A / DIC D&O \$10M XS \$80M - DOC 8678196-00	UNDETERMINED
73.49 ZURICH AMERICAN INSURANCE COMPANY - EXCESS CYBER LIABILITY- \$10M P/O \$50M XS \$50M - SPR 1817199-03	UNDETERMINED
74. Causes of action against third parties (whether or not a lawsuit has been filed)	
74.1 BAL Container Line - Claim for Damages <i>Nature of claim: Demurrage and Detention Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.2 CMA CGM - Claim for Damages <i>Nature of claim: Demurrage and Detention Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.3 COSCO - Claim for Damages <i>Nature of claim: Demurrage, Detention and Shortfall Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
74. Causes of action against third parties (whether or not a lawsuit has been filed)	
74.4 EVERGREEN - Claim for Damages <i>Nature of claim: Demurrage, Detention and Shortfall Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.5 HAPAGLLOYD - Claim for Damages <i>Nature of claim: Demurrage and Detention Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.6 HYUNDAI - Claim for Damages <i>Nature of claim: Demurrage, Detention and Shortfall Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.7 MAERSK - Claim for Damages <i>Nature of claim: Demurrage Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.8 MED SHIP CO - Claim for Damages <i>Nature of claim: Demurrage, Detention and Shortfall Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.9 O.O.C.L. - Claim for Damages <i>Nature of claim: Demurrage, Detention and Shortfall Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.10 OCEAN NETWORK - Claim for Damages <i>Nature of claim: Demurrage and Detention Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.11 WAN HAI - Claim for Damages <i>Nature of claim: Demurrage and Detention Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.12 YANGMING - Claim for Damages <i>Nature of claim: Demurrage, Detention and Shortfall Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED
74.13 ZIM - Claim for Damages <i>Nature of claim: Shortfall Charges</i> <i>Amount requested: Undetermined</i>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 11: All other assets

General description	Current value of debtor's interest
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
75.1 GFA Alabama II v Bed Bath & Beyond Inc.	UNDETERMINED
<i>Nature of claim: Counterclaim for Setoff Rights</i>	
<i>Amount requested: Undetermined</i>	
76. Trusts, equitable or future interests in property	
76.1	
77. Other property of any kind not already listed Examples: Season tickets, country club membership	
Examples: Season tickets, country club membership	
77.1 Accounts Payable Debit Balances	\$842,078
78. Total of Part 11	
Add lines 71 through 77. Copy the total to line 90.	
UNDETERMINED	
79. Has any of the property listed in Part 11 been appraised by a professional within the last year?	
<input checked="" type="checkbox"/> No	
<input type="checkbox"/> Yes	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule A/B: Assets — Real and Personal Property

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$6,274,674		
81. Deposits and prepayments. Copy line 9, Part 2.	\$63,002,714		
82. Accounts receivable. Copy line 12, Part 3.	\$56,900,650		
83. Investments. Copy line 17, Part 4.	UNDETERMINED		
84. Inventory. Copy line 23, Part 5.	\$545,070,282		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$570,027,775		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$105,778,948		
88. Real property. Copy line 56, Part 9.		UNDETERMINED	
89. Intangibles and intellectual property. Copy line 66, Part 10.	UNDETERMINED		
90. All other assets. Copy line 78, Part 11.	UNDETERMINED		
91. Total. Add lines 80 through 90 for each column.	UNDETERMINED a.	UNDETERMINED b..	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Secured Debt							
2.1 CALLODINE COMMERCIAL FINANCE SPV, LLC TWO INTERNATIONAL PLACE BOSTON, MA 02110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,000,000	
2.2 CALLODINE PERPETUAL ABL FUND SPV, LLC TWO INTERNATIONAL PLACE BOSTON, MA 02110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,000,000	
2.3 GB FUNDING, LLC 1800 NE 114 STREET SUITE 1909 MIAMI, FL 33181	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$6,666,667	
2.4 JPMORGAN CHASE BANK, N.A. 270 PARK AVENUE NEW YORK, NY 10017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: ABL REVOLVING COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$77,771,538	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Secured Debt							
2.5 JPMORGAN CHASE BANK, N.A. 270 PARK AVENUE NEW YORK, NY 10017	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: ABL REVOLVER INTEREST	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,363,392	
2.6 SECOND AVENUE CAPITAL PARTNERS LLC 75 2ND AVE #550 NEEDHAM, MA 02494	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$5,333,333	
2.7 SIXTH STREET LENDING PARTNERS 888 7TH AVENUE 41ST FLOOR NEW YORK, NY 10106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$100,000,000	
2.8 SIXTH STREET LENDING PARTNERS 888 7TH AVENUE 41ST FLOOR NEW YORK, NY 10106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$28,095,238	
2.9 SIXTH STREET LENDING PARTNERS 888 7TH AVENUE 41ST FLOOR NEW YORK, NY 10106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN MAKE WHOLE PROVISION	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$53,897,500	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Secured Debt							
2.10 SIXTH STREET LENDING PARTNERS 888 7TH AVENUE 41ST FLOOR NEW YORK, NY 10106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN MAKE WHOLE PROVISION	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$17,054,861	
2.11 SIXTH STREET LENDING PARTNERS 888 7TH AVENUE 41ST FLOOR NEW YORK, NY 10106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN INTEREST	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$3,364,247	
2.12 SIXTH STREET SPECIALTY LENDING, INC. 2100 MCKINNEY AVENUE SUITE 1500 DALLAS , TX 75201	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$150,000,000	
2.13 SIXTH STREET SPECIALTY LENDING, INC. 2100 MCKINNEY AVENUE SUITE 1500 DALLAS , TX 75201	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$15,452,381	
2.14 TAO TALENTS, LLC 4001 KENNETT PIKE SUITE 302 WILMINGTON , DE 19807	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$125,000,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
---	-------------	---------	-----------	--	-------	-----------------	---------------------

Secured Debt

2.15	TAO TALENTS, LLC 4001 KENNETT PIKE SUITE 302 WILMINGTON , DE 19807	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$35,119,048	
------	--	--------------------------	--------------------------	--------------------------	--	---	--------------	--

2.16	WHITEHAWK FINANCE LLC 11601 WILSHIRE BLVD. SUITE 1250 LOS ANGELES, CA 90025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: FILO TERM LOAN COMMITMENT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$5,333,333	
------	---	--------------------------	--------------------------	--------------------------	--	---	-------------	--

Secured Debt Total: **\$628,451,538**

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.17 360 PROJECT MANAGEMENT 125 W LIBERTY RD SLIPPERY ROCK, PA 16057	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.18 ADVANCED SYSTEMS INC 6627 COMMERCE PKWY WOODSTOCK, GA 30189	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.19 AMERICAN GREETINGS CORPORATION ONE AMERICAN ROAD CLEVELAND, OH 44144	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.20 AMERICAN SCISSOR LIFTS 3847 DUCK CREEK DR STOCKTON, CA 95215	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.21 ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.22 BIG ANT ELECTRIC, INC. 405 LEXINGTON AVE 26TH FLOOR NEW YORK, NY 10174	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.23 BLAIR IMAGE ELEMENTS INC 5107 KISSELL AVENUE ALTOONA, PA 16601	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.24 BOOSTED SERVICES INC. 401, 2903 KINGSVIEW BLVD AIRDRIE, AB T4A0C4 CANADA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.25 CALIBER 1 CONSTRUCTION 110 W MONTGOMERY ST VILLA RICA, GA 30180	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.26 CARUTH PROTECTION SERVICES 2611 N BELTLINE RD SUNNYVALE, TX 75182	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.27 CBRE INC P O BOX 740935 LOCATION CODE 2142 LOS ANGELES, CA 90074	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.28 COMMERCIAL PAINTING COMPANY, INC 2863 SUMMER AVE MEMPHIS, TN 38112	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.29 CONTENDER FIRE SPRINKLER 9711 S MASON RD STE 125-404 RICHMOND, TX 77407	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.30 DAVACO, INC. PO BOX 9517 STN A PO BOX 9517 STN A TORONTO, ON M5W 2K3 CANADA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.31 DIAMOND CONTRACTORS, INC. 1615 N. M7 HIGHWAY INDEPENDENCE, MO 64057	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.32 DIMENSION DATA NORTH AMERICA, INC. 1 PENNSYLVANIA PLAZA #1820 NEW YORK, NY 10119	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.33 DIMENSION DATA NORTH AMERICA, INC. 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.34 DYNAMIC PAINTING CO, INC. 8585 FIELD CT ARVADA, CO 80005-1524	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.35 ELLIOT ELECTRIC SUPPLY, INC 2526 N STALLINGS DR NACOGDOCHES, TX 75964-2614	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.36 ENGLEWOOD CONSTRUCTION 80 MAIN STREET LEMONT, IL 60439	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.37 FEDERAL HEATH SIGN COMPANY LLC P.O. BOX 678203 TAMPA, FL 33626	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	UNDETERMINED	
2.38 FLECO INDUSTRIES 2055 LUNA ROAD CARROLLTON, TX 75006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.39 FOUNDATION BUILDING MATERIALS 2520 RED HILL AVENUE SANTA ANA, CA 92705	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.40 GALAXY GROUP LLC 201 S BLAKELY STREET SUITE 251 DUNMORE, PA 18512	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.41 HALLMARK MARKETING COMPANY, LLC 2501 MCGEE TRAFFICWAY MD 3339 KANSAS CITY, MO 64108	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.42 HALLMARK MARKETING COMPANY, LLC 2501 MCGEE P.O. BOX 419580 MD436 KANSAS CITY, MO 64141	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.43 HORIZON CONSTRUCTION 5201 EAST TERRACE DRIVE SUITE 300 MADISON, WI 53718	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.44 IDX 101 RIVER RIDGE JEFFERSONVILLE, IN 47130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	UNDETERMINED	
2.45 INDEPENDENT FLOOR TESTING & INSPECTION 1390 WILLOW PASS ROAD CONCORD, CA 94520	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.46 INSIDE EDGE COMMERCIAL 2700 BLUE WATER ROAD SUITE 400 EAGAN, MN 55121	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.47 INTERIOR EXPERTS GENERAL BUILDERS 4534 CARTER CT CHINO, CA 91710	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.48 J&J EXTERIOR SOLUTIONS 15309 BASSWOOD CT ROCKVILLE, MD 20853-1801	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.49 J&S CONTRACTOR SERVICES, LLC 11703 ENCHANTED WOODS WAY FREDERICKSBURG, VA 22407	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.50 JP ACOUSTICS & DRYWALL 200 E. BELT LINE SUITE 202 COPPELL, TX 75019	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.51 JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT 10 SOUTH DEARBORN STREET, FLOOR L2, IL1-1145 CHICAGO, IL 60603	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.52 JPMORGAN CHASE BANK, N.A., AS ADMINISTRATIVE AGENT 270 PARK AVENUE NEW YORK, NY 10172	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.53 JR WALL SYSTEMS PLASTERING C/O MORGAN, LEWIS & BOCKIUS LLP LOS ANGELES, CA 90071	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.54 KONE INC._FAC100071 7670 BALTIMORE ANNAPOLIS BLVD GLEN BURNIE, MD 21060	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.55 L&L DESIGN BUILDERS 9670 DALLAS ST HENDERSON, CO 80640	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.56 MADALTA ENTERPRISES, LLC POST OFFICE BOX 72 STANTON, NJ 08885	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.57 MAIN STREET SERVICES 2100 MCKINNEY AVE #700 SUITE 1250 DALLAS, TX 75201	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.58 MCG ARCHITECTURE 1055 EAST COLORADO BLVD SUITE 400 PASADENA, CA 91106	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.59 METRO MECHANICAL SERVICES, INC 5910 INGALLS ST STE B ARVADA, CO 80003-5685	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.60 MLE MERCHANDISING & SIGN SOLUTIONS INC 540 W LAMONT RD ELMHURST, IL 60126	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.61 MOORE SUPPLY CO. - GM 11925 N STEMMONS STE 100 DALLAS, TX 75234	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.62 ONYX CREATIVE INC 25001 EMERY RD SUITE 400 CLEVELAND, OH 44128	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.63 PAPYRUS-RECYCLED GREETINGS, INC. ONE AMERICAN BOULEVARD CLEVELAND, OH 44145	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.64 PAPYRUS-RECYCLED GREETINGS, INC. 240 GATEWAY ROAD WEST NAPA, CA 94558	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.65 PAPYRUS-RECYCLED GREETINGS, INC. ONE AMERICAN ROAD CLEVELAND, OH 44144	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.66 PAPYRUS-RECYCLED GREETINGS, INC. 111 NORTH CANAL STREET, STE. 700 CHICAGO, IL 60606	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.67 PLACE SERVICES INCORPORATED 201 GATEWAY DRIVE CANTON, GA 30115	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.68 RESOURCE PLUS OF NORTH FLORIDA 9636 HECKSCHER DRIVE JACKSONVILLE, FL 32226	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.69 RESTORE CAPITAL (BBB), LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.70 ROYAL PAINTING, INC 2445 MCIVER LN CARROLLTON, TX 75006-6549	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.71 RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET MIAMI, FL 33178	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.72 SAMA PLASTICS CORPORATION 20 SAND PARK ROADOWNER CEDAR GROVE, NJ 07009	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	UNDETERMINED	
2.73 SERVICEMASTER 178 CHESTNUT DRIVE WAYNE, NJ 07470-	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.74 SOMERSET CAPITAL GROUP, LTD. 612 WHEELERS FARM ROAD MILFORD, CT 06461	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.75 STATE WIDE HEATING & COOLING 58 CLINTON RD FAIRFIELD, NJ 7004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.76 SUN INDUSTRIAL INC 100 RICHEYVILLE RD RICHEYVILLE, PA 15358	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.77 SWA ARCHITECTURE 11 PARK PLACE SUITE 816 NEW YORK, NY 10007	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.78 SYSTEMS, LLC W194 N11481 MCCORMICK DR GERMANTOWN, WI 53022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.79 TEVA CONSTRUCTION, LLC 1600 CR 134 HUTTO, TX 78634	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.80 TMS CONSTRUCTION INC P.O. BOX 76197 COLORADO SPRINGS, CO 80970	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Liens							
2.81 US MAINTENANCE P.O. BOX 8500-1076 PHILADELPHIA, PA 19178	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	UNDETERMINED	
2.82 VONDRICK ELECTRIC LLC 3301 CONFLANS RD #307 IRVING, TX 75061	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.83 VOXX ACCESSORIES CORPORATION CO VOXX SHARED SERVICES 180 MARCUS BLVD HAUPPAUGE, NY 11788	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.84 VOXX ACCESSORIES CORPORATION 3502 WOODVIEW TRACE SUITE 220 INDIANAPOLIS, IN 46268	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	
2.85 WALDEN ELECTRIC, INC WALDEN ELECTRIC, INC 516 W FOUR MILE RD CHEYENNE, WY 82009-1627	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	UNDETERMINED	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
---	-------------	---------	-----------	--	-------	-----------------	---------------------

Liens

2.86	WESCO SERVICES LLC 5 SHAWMUT RD CANTON, MA 02021	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	UNDETERMINED
-------------	--	--------------------------	--------------------------	--------------------------	--------------------------------	---	--------------

2.87	WILLIAMS & FROST SPECIALTY GRP 7 PRESTIGE CIRCLESUITE 200 ALLEN, TX 75002	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	LIEN DESCRIPTION: LIEN HOLDERS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	UNDETERMINED
-------------	---	--------------------------	--------------------------	--------------------------	--------------------------------	---	--------------

Liens Total: **UNDETERMINED**

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Letters of Credit Outstanding							
2.88 AGUA MANSA COMMERCE PHASE I, BACCARO, NANCY , CORPORATE CONTROLLER 4343 VON KARMAN AVENUE SUITE 200 NEWPORT BEACH, CA 92660 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: LEASE RENEWAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$9,103,172	
2.89 AMERICAN ALTERNATIVE INSURANCE 555 COLLEGE RD E PRINCETON, NJ 08540 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: US CUSTOMS BOND	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,300,000	
2.90 AMERICAN ALTERNATIVE INSURANCE 555 COLLEGE RD E PRINCETON, NJ 08540 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: US CUSTOMS BOND	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$11,000,000	
2.91 ARCH INSURANCE COMPANY 1001 FRANKLIN AVENUE SUITE 208 GARDEN CITY, NY 11530 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: INSURANCE COLLATERAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,216,660	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Letters of Credit Outstanding							
2.92 ARCH INSURANCE COMPANY 1001 FRANKLIN AVENUE SUITE 208 GARDEN CITY, NY 11530 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: INSURANCE COLLATERAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$5,370,040	
2.93 BANK OF AMERICA LC 100 NORTH TRYON STREET CHARLOTTE, NC 28255 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: OTHER LETTER OF CREDIT	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$713,000	
2.94 BANK OF MONTREAL 119 SAINT JACQUES STREET MONTREAL, QC H2Y 1L6 CANADA EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: CBSA APPEALS BOND	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,130,153	
2.95 DYSON CANADA LIMITED 312 ADELAIDE ST WEST 7TH FL TORONTO, ON M5V 1R2 CANADA EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: TRADE VENDOR	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$476,572	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Letters of Credit Outstanding							
2.96 FEDERAL INSURANCE COMPANY 202 HALLS MILL ROAD A WHITEHOUSE STATION, NJ 08889 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: INSURANCE COLLATERAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,576,705	
2.97 MILBERG FACTORS, INC. 99 PARK AVE NEW YORK, NY 1001 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: TRADE VENDOR	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,330,905	
2.98 NATIONAL CART, LLC 3125 BOSCHERTOWN RD SAINT CHARLES, MO 63301 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: EXPENSE VENDOR	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$200,000	
2.99 NEWELL BRANDS INC. 6655 PEACHTREE DUNWOODY ROAD ATLANTA , GA 30328 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: TRADE VENDOR	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,681,519	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Letters of Credit Outstanding							
2.100 RXR 620 MASTER LESSEE LLC 625 RXR PLAZA UNIONDALE, NY 11556 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: LEASE RENEWAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$8,500,000	
2.102 SAFETY NATIONAL CASUALTY CORP. 1832 SCHUETZ RD. ST. LOUIS, MO 63146 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: INSURANCE COLLATERAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$39,750,000	
2.101 SAFETY NATIONAL CASUALTY 1832 SCHUETZ RD. ST. LOUIS, MO 63146 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: INSURANCE COLLATERAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$4,250,000	
2.103 SENTRY INSURANCE A MUTUAL COMPANY P.O. BOX 8045 STEVENS POINT, WI 54481 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: INSURANCE COLLATERAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$200,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C U D	Amount of Claim	Value of Collateral
Letters of Credit Outstanding							
2.104 THE CIT GROUP/COMMERCIAL SERVICES 11 WEST 42ND STREET NEW YORK, NY 10036 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: TRADE VENDOR	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$5,072,000	
2.105 TRAVELERS CASUALTY AND SURETY CO. 485 LEXINGTON AVE 8TH FL NEW YORK , NY 10017 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: SURETY BONDS	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,526,085	
2.106 UNITED STATES FIDELITY AND GUARANTY 01 GRAND AVE. SUITE 2600 DES MOINES, IA 50309 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: INSURANCE COLLATERAL	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$2,623,000	
2.107 WHIRLPOOL CORPORATION 2000 N. M-63 BENTON HARBOR, MI 49022-2692 EMAIL: UNAVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PROPERTY DESCRIPTION: TRADE VENDOR	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	\$1,874,906	

Letters of Credit Outstanding
Total:

\$100,894,716

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Amount of Claim

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule D: Creditors Who Have Claims Secured by Property

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
--------------------------	--	---

NONE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
---	--	---	---	---	--------	-------------	-----------------

Taxing Authorities

2.1	ABERDEEN TOWNSHIP PLANNING BOA BOARD OF HEALTH ONE ABERDEEN SQUARE ABERDEEN, NJ 07747	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.2	ADA COUNTY TREASURER P.O. BOX 2868 BOISE, ID 83701	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.3	ADVANCED FIRE & SECURITY P.O. BOX 668370 POMPANO BEACH, FL 33066	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.4	AIKEN CITY TREASURER P.O. BOX 2458 AIKEN, SC 29802-2458	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.5	AIKEN COUNTY TREASURER P.O. BOX 919 AIKEN, SC 29802-0919	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.6	ALABAMA DEPARTMENT OF AGRICULTURE 1445 FEDERAL DRIVE MONTGOMERY, AL 36107	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.8	ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION CORPORATE TAX SECTION P.O. BOX 327435 MONTGOMERY, AL 36132-7435	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.9	ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION CORPORATE TAX SECTION P.O. BOX 327435 MONTGOMERY, AL 36132-7435	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.7	ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION CORPORATE TAX SECTION P.O. BOX 327435 MONTGOMERY, AL 36132-7435	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.10 ALACHUA COUNTY TAX COLLECTOR P.O. BOX 44310 JACKSONVILLE, FL 32231-4310	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.11 ALAMANCE COUNTY TAX COLLECTOR 124 W ELM ST. GRAHAM, NC 27253-2802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.12 ALAMEDA COUNTY ENVIRONMENTAL H P.O. BOX N ALAMEDA, CA 94501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.13 ALBANY COUNTY CONSUMER AFFAIRS SERVICES 112 STATE STREET ROOM 800 ALBANY, NY 12207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.14 ALBERT URESTI TAX ASSESSOR-COLLECTOR P.O. BOX 839950 SAN ANTONIO, TX 78283	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.15 ALEXANDRIA CITY TAX COLLECTOR P.O. BOX 71 ALEXANDRIA, LA 71309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.16 ALLEN PARISH SCHOOL BOARD P.O. DRAWER 190 OBERLIN, LA 70655	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.17 ALPHARETTA CITY FINANCE DEPT - TAX 2 PARK PLAZA ALPHARETTA, GA 30009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.18 ALTOONA AREA SCHOOL DISTRICT TAX OFFICE STEVENS BLDG 200R E CRAWFORD AVENUE ALTOONA, PA 16602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.19 AMERICAN FINANCIAL CREDIT SERVICES 10333 N MERIDIAN ST STE 270 INDIANAPOLIS, SC 46290-1144	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.20 ANDERSON COUNTY TREASURER P.O. BOX 1658 ANDERSON, SC 29622-1658	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.21 ANN ARBOR CITY TREASURER P.O. BOX 77602 DETROIT, MI 48277-0602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.22 APPLE VALLEY FIRE PROTECT DIST 22400 HEADQUARTERS DRIVE APPLE VALLEY, CA 92307	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.23 ARAPAHOE COUNTY TREASURER 5334 S PRINCE ST LITTLETON, CO 80120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.24 ARCURI ALARM SYSTEMS INC 1050 MAMARONECK AVE MAMARONECK, NY 10543	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.25 ARIZONA DEPARTMENT OF REVENUE ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29079 PHOENIX, AZ 85038-9079	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.26 ARIZONA DEPARTMENT OF REVENUE ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29079 PHOENIX, AZ 85038-9079	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.27 ARKANSAS DEPARTMENT OF FINANCE AND ADMINISTRATION CORPORATION INCOME TAX P.O. BOX 919 LITTLE ROCK, AR 72203-0919	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.28 ASCENSION PARISH SALES AND USE TAX AUTHORITY P.O. BOX 1718 GONZALES, LA 70707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.29 ASHWAUBENON VILLAGE TAX COLLECTOR 2155 HOLMGREN WAY ASHWAUBENON, WI 54304	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.30 ASSUMPTION PARISH SALES AND USE TAX DEPARTMENT P.O. DRAWER 920 NAPOLEONVILLE, LA 70390	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.31 AUBURN HILLS CITY TREASURER 1827 N SQUIRREL RD AUBURN HILLS, MI 48326	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.32 AUBURN TOWN TAX COLLECTOR P.O. BOX 733 READING, MA 01867-0405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.33 AUGUSTA CITY TAX COLLECTOR 16 CONY ST AUGUSTA, ME 04330	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.34 AUGUSTA LICENSE & INSPECTION D 1815 MARVIN GRIFFIN ROAD AUGUSTA, GA 30916	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.35 AUSTIN POLICE DEPT, APD ALARM UNIT P.O. BOX 684279 AUSTIN, TX 78768	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.36 AVON POLICE DEPARTMENT 6550 E US HWY 36 AVON, IN 46123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.37 AVOYELLES PARISH SALES TAX FUND SALES AND USE TAX DEPARTMENT 221 TUNICA DRIVE WEST MARKSVILLE, LA 71351	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.38 BALDWIN COUNTY REV COMM P.O. BOX 538517 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.39 BALTIMORE COUNTY FIRE DEPARTME 700 E. JOPPA ROAD TOWSON, MD 21286	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.40 BANGOR CITY TREASURY OFFICE 73 HARLOW ST BANGOR, ME 04401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.41 BARBARA H MEIKLEJOHN CLERK OF CIRCUIT COURT 50 MARY AVENUE , ROOM 1300 ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.42 BARNSTABLE TOWN TAX COLLECTOR P.O. BOX 742 READING, MA 01867-0405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.43 BARRY E ROBERTSON COMMISSIONER OF LICENSES 1702 NOBLE STREET, SUITE 107 ANNISTON, AL 36201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.44 BAY COUNTY TAX COLLECTOR P.O. BOX 2285 PANAMA CITY, FL 32402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.45 BAY COUNTY TAX COLLECTOR_LIC270966 P.O. BOX 2285 PANAMA CITY, FL 32402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.46 BEAUFORT COUNTY TREASURER P.O. BOX 105176 ATLANTA, SC 30348-5176	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.47 BEAUFORT COUNTY TREASURER_LIC271299 BEAUFORT COUNTY RPA P.O. BOX 105176 ATLANTA, GA 30348	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.48 BEAUREGARD PARISH SHERIFF OFFICE SALES TAX DEPARTMENT P.O. BOX 639 DERIDDER, LA 70634-0639	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.49 BEL AIR TOWN TAX COLLECTOR 39 N HICKORY AVE BEL AIR, MD 21014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.50 BELL COUNTY TAX APPRAISAL DISTRICT P.O. BOX 390 BELTON, TX 76513-0390	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.51 BENTON COUNTY TAX COLLECTOR P.O. BOX 964 CORVALLIS, OR 97339-0964	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.52 BERLIN TOWN COLLECTOR P.O. BOX 41 BERLIN, MA 01503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.53 BERNALILLO COUNTY TREASURER P.O. BOX 27800 ALBUQUERQUE, NM 87125-7800	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.54 BERNALILLO COUNTY TREASURER_LIC271211 P.O. BOX 27800 ALBUQUERQUE, NM 87125	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.55 BEXAR COUNTY TAX ASSESSOR- COLLECTOR P.O. BOX 2903 SAN ANTONIO, TX 78299-2903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.56 BEXAR COUNTY TAX COLLECTOR_LIC270975 P.O. BOX 2903 SAN ANTONIO, TX 78299	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.57 BIENVILLE PARISH P.O. BOX 746 ARCADIA, LA 71001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.58 BOARD OF COUNTY COMMISSIONERS MIAMI-DADE FIRE RESCUE DEPT, FIBUREAU 9300 NW 41ST STREET MIAMI, FL 33178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.59 BONNER COUNTY TREASURER 1500 HWY 2 STE 304 SANDPOINT, ID 83864	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.60 BOONE COUNTY TREASURER 801 E WALNUT RM 118 COLUMBIA, MO 65201-4890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.61 BOROUGH OF CARLSTADT MEMORIAL MUNICIPAL BLDG 500 MADISON STREET CARLSTADT, NJ 07072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.62 BOROUGH OF CLOSTER BUREAU OF FIRE PREVENTION 295 CLOSTER DOCK ROAD CLOSTER, NJ 07624	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.63 BOROUGH OF EATONTOWN ATTN: MERCANTILE LICENSE 47 BROAD ST EATONTOWN, NJ 07724	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.64 BOROUGH OF EDGEWATER ATTN: HELENE C., CODE OFFICIAL 916 RIVER ROAD, EDGEWATER, NJ 07020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.65 BOROUGH OF FRANKLIN MUNICIPAL COURT 46 MAIN STREET FRANKLIN, NJ 07416	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.66 BOROUGH OF HOMESTEAD TAX COLLE P.O. BOX 374 1800 WEST ST., ROOM 200 HOMESTEAD, PA 15120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.67 BOROUGH OF MORRIS PLAINS BOARD OF HEALTH 531 SPEEDWELL AVENUE MORRIS PLAINS, NJ 07950	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.68 BOROUGH OF PARAMUS BUSINESS LICENSE DIVISION ONE JOCKISH SQUARE PARAMUS, NJ 07652	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.69 BOROUGH OF RAMSEY BUREAU OF FIRE PREVENTION 33 NORTH CENTRAL AVENUE RAMSEY, NJ 07446	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.70 BOROUGH OF ROCKAWAY 1 EAST MAIN STREET ROCKAWAY, NJ 07866	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.71 BOROUGH OF SHREWSBURY 419 SYCAMORE AVE SHREWSBURY, NJ 07702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.72 BOROUGH OF TOTOWA_LIC100751 MUNICIPAL COMPLEX TOTOWA ROAD AT CHERBA PLACE TOTOWA, NJ 07512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.73 BOROUGH OF TOTOWA_LIC110280 MUNICIPAL BUILDING 537 TOTOWA ROAD TOTOWA, NJ 07512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.74 BOROUGH OF WATCHUNG HEALTH DEPARTMENTATTN: MARYANN 15 MOUNTAIN BLVD WATCHUNG, NJ 07069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.75 BOROUGH OF WEST LONG BRANCH TAX OFFICE 965 BROADWAY WEST LONG BRANCH, NJ 07764	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.76 BOROUGH OF WESTWOOD FIRE PREVE FIRE PREVENTION BUREAU 93 CENTER AVENUE WESTWOOD, NJ 07675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.77 BOSSIER CITY TAX COLLECTOR P.O. BOX 5399 BOSSIER CITY, LA 71171-5399	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.78 BOSSIER CITY-PARISH P.O. BOX 71313 BOSSIER CITY, LA 71171-1313	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.79 BOSSIER PARISH SHERIFF P.O. BOX 850 BENTON, LA 71006-0850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.80 BOSTON CITY TAX COLLECTOR P.O. BOX 55808 BOSTON, MA 02205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.81 BOWIE COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 6527 TEXARKANA, TX 75505-6527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.82 BOWLING GREEN CITY DEPT OF FINANCE 1017 COLLEGE ST BOWLING GREEN, KY 42102-1410	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.83 BRAINTREE TOWN TREASURER/COLLECTOR 1 JFK MEMORIAL DR BRAINTREE, MA 02184	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.84 BRAZORIA COUNTY MUD 6 P.O. BOX 1368 FRIENDSWOOD, TX 77549	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.85 BRAZORIA COUNTY TAX ASSESSOR COLLECTOR 111 E LOCUST ANGLETON, TX 77515	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.86 BRAZOS COUNTY TAX ASSESSOR COLLECTOR 4151 COUNTY PARK CT BRYAN, TX 77802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.87 BREVARD COUNTY TAX COLLECTOR P.O. BOX 2500 TITUSVILLE, FL 32781	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.88 BREVARD COUNTY TAX COLLECTOR P.O. BOX 2500 TITUSVILLE, FL 32781	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.89 BRIAN MCCOLLUM COLLECTOR ROGER B WILSON BOONE COUNTY GOVERNMENT CENTER 9TH & ASH 801 EAST WALNUT, ROOM 118 COLUMBIA, MO 65201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.90 BRIGHTON CITY TREASURER P.O. BOX 30516 DEPT 3061 LANSING, MI 48909-8016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.91 BRISTOL CITY TAX COLLECTOR P.O. BOX 1348 BRISTOL, TN 37621-1348	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.93 BROOKFIELD CITY TREASURER 2000 N CALHOUN ROAD BROOKFIELD, WI 53005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.92 BROOKFIELD CITY TREASURER 2000 N CALHOUN ROAD BROOKFIELD, WI 53005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.94 BROUGH OF KINNELON 530 NEWARK POMPTON TURNPIKE POMPTON PLAINS, NJ 07444	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.95 BROWARD CNTY REVENUE COLLECTOR GOVERNMENT CTR ANNEX 115 S. ANDREWS AVE FORT LAUDERDALE, FL 33301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.96 BROWARD COUNTY TAX COLLECTOR P.O. BOX 29009 FT LAUDERDALE, FL 33302-9009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.97 BROWARD COUNTY TAX COLLECTOR P.O. BOX 29009 FT LAUDERDALE, FL 33302-9009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.98 BRUCE VICKERS CFC,CFBTO ELC OSCEOLA COUNTY TAX COLLECTOR P.O. BOX 422105 KISSIMMEE, FL 34742	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.99 BRUNSWICK TOWN TAX COLLECTOR 85 UNION ST BRUNSWICK, ME 04011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.100 BRYDON,SWEARENGEN & ENGLAND PC 312 E. CAPITOL AVENUE JEFFERSON CITY, MO 65101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.101 BSE SERVICES P.O. BOX 456 JEFFERSON CITY, MO 65102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.102 BUCHANAN COUNTY TAX COLLECTOR 411 JULES ST RM 123 ST JOSEPH, MO 64501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.103 BUNCOMBE COUNTY TAX COLLECTIONS P.O. BOX 3140 ASHEVILLE, NC 28802-3140	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.104 BUREAU OF FIRE PREVENTION HAMPTON TOWNSHIP 1 RUMSEY WAY NEWTON, NJ 07860	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.105 BUREAU OF HOME FURNISHINGS & THERMAL INSULATION, LICENSING 3485 ORANGE GROVE AVENUE NORTH HIGHLANDS, CA 95660	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.106 BURLINGTON CITY TAX COLLECTOR P.O. BOX 1358 BURLINGTON, NC 27216-1358	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.107 BURLINGTON TOWN TAX COLLECTOR DEPT. 7330 P.O. BOX 4110 WOBURN, MA 01888-4110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.108 BUSINESS TAX DIVISION COMMERCIAL ACTIVITY TAX P.O. BOX 16158 COLUMBUS, OH 43216-6158	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.109 BUTTE COUNTY WEIGHTS & MEASURE & MEASURES 316 NELSON AVENUE OROVILLE, CA 95965	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.110 CADDO PARISH SHERIFF'S OFFICE TAX DEPT P.O. BOX 20905 SHREVEPORT, LA 71120-0905	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.111 CADDO PARISH SHERIFF'S OFFICE_LIC271182 P.O. BOX 20905 SHREVEPORT, LA 71120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.112 CADDO-SHREVEPORT SALS AND USE TAX COMMISSION P.O. BOX 104 SHREVEPORT, LA 71161	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.113 CALCASIEU PARISH SCHOOL SYSTEM P.O. DRAWER 2050 LAKE CHARLES, LA 70620-2050	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.114 CALCASIEU PARISH SHERIFF AND TAX COLLECTOR P.O. BOX 1450 LAKE CHARLES, LA 70602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.115 CALDWELL PARISH P.O. BOX 280 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.116 CALGARY POLICE SERVICE ALARM CITY CASHIER 8042 P.O. BOX 2100, STATION M THE CITY OF CALGARY CALGARY, AB T2P 2M5 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.117 CALIFORNIA DEPARTMENT OF PUBLIC HEALTHFOOD AND DRUG BRANCH P.O. BOX 997435 MS 7602 SACRAMENTO, CA 95899	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.118 CALIFORNIA FRANCHISE TAX BOARD FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.119 CALIFORNIA FRANCHISE TAX BOARD FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.120 CALIFORNIA STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-7072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.121 CAMDEN COUNTY COLLECTOR TERESA MURRAYCOLLECTOR OF REVENUE 1 COURT CIRCLE NW SUITE 4 CAMDENTON, MO 65020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.122 CAMDEN COUNTY TAX COLLECTOR 1 COURT CIR NW SUITE 4 CAMDENTON, MO 65020-8500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.123 CAMERON COUNTY TAX ASSESSOR- COLLECTOR P.O. BOX 952 BROWNSVILLE, TX 78522-0952	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.124 CANADA REVENUE AGENCY CANADA REVENUE AGENCY P O BOX 3800 STN A SUDBURY, ON P3A 0C3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.125 CANADA REVENUE AGENCY CANADA REVENUE AGENCY P O BOX 3800 STN A SUDBURY, ON P3A 0C3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.126 CARLSTADT BOARD OF HEALTH P.O. BOX 466 500 MADISON STREET CARLSTADT, NJ 07072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.127 CARR ALLISON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.128 CARROLL COUNTY COMMISSIONER P.O. BOX 3237 WESTMINSTER, MD 21158-3237	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.129 CARTERET COUNTY TAX COLLECTOR P.O. BOX 63063 CHARLOTTE, NC 28263-3063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.130 CASCADE CHARTER TOWNSHIP TREASURER 5920 TAHOE DR SE GRAND RAPIDS, MI 49546-7123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.131 CASCADE COUNTY TREASURER 121 4TH ST N STE 1A GREAT FALLS, MT 59401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.132 CASPER NATRONA COUNTY HEALTH DEPARTMENT 475 S SPRUCE STREET CASPER, WY 82601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.133 CATAHOULA PARISH P.O. BOX 250 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.134 CATAWBA COUNTY TAX COLLECTOR P.O. BOX 580071 CHARLOTTE, NC 28258-0071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.135 CHANDLER POLICE DEPARTMENT ALARM UNIT 250 EAST CHICAGO STREET CHANDLER, AZ 85244	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.136 CHARLES COUNTY TREASURER P.O. BOX 2607 LA PLATA, MD 20646	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.137 CHARLESTON COUNTY REVENUE COLLECTION DEPT 4045 BRIDGE VIEW DR NORTH CHARLESTON, SC 29405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.138 CHARLESTON COUNTY AUDITOR P.O. BOX 614 CHARLESTON, SC 29402-0614	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.139 CHARLESTON COUNTY TREASURER P.O. BOX 603517 CHARLOTTE, SC 28260-3517	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.140 CHARLESTON COUNTY TREASURER_LIC271300 P.O. BOX 603517 CHARLOTTE, NC 28260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.141 CHARLOTTE ALARM MANAGEMENT SER P O BOX 1500 WALDORF, MD 20604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.142 CHARLOTTE COUNTY TAX COLLECTOR 18500 MURDOCK CIRCLE PORT CHARLOTTE, FL 33948	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.143 CHARLOTTE FIRE DEPARTMENT FIRE PREVENTION BUREAU 500 DALTON AVENUE CHARLOTTE, NC 28206	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.144 CHARLOTTESVILLE CITY TREASURER P.O. BOX 2854 CHARLOTTESVILLE, VA 22902-2854	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.145 CHATHAM COUNTY TAX COMMISSIONER P.O. BOX 117037 ATLANTA, GA 30368-7037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.146 CHATTANOOGA CITY TREASURER P.O. BOX 191 CHATTANOOGA, TN 37401-0191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.147 CHEROKEE COUNTY TAX COMMISSIONER 2780 MARIETTA HWY CANTON, GA 30114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.148 CHESAPEAKE CITY TREASURER P.O. BOX 16495 CHESAPEAKE, VA 23328-6495	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.149 CHESTERFIELD COUNTY TREASURER P.O. BOX 70 CHESTERFIELD, VA 23832-0906	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.150 CHESTERFIELD TOWNSHIP TREASURER 47275 SUGARBUSH RD CHESTERFIELD TOWNSHIP, MI 48047	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.151 CHICAGO DEPARTMENT OF FINANCE - TAX DIVISION ATTN: DATABASE UNIT 22149 NETWORK PLACE CHICAGO, IL 60673-1221	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.152 CHRISTIANSBURG TOWN TAX COLLECTOR 100 E MAIN ST CHRISTIANSBURG, VA 24073-3029	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.153 CITY CLERK-TREASURER MUNICIPAL BUILDING P.O. BOX 308 HUNTSVILLE, AL 35804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.154 CITY OF ABBOTSFORD ABBOTSFORD CITY HALL 32315 SOUTH FRASER WAY ABBOTSFORD, BC V2T 1W7 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.155 CITY OF ALAMEDA ALAMEDA FIRE DEPARTMENT PREVENTIVE SERVICES DIVISION 1300 PARK STREET ALAMEDA, CA 94501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.156 CITY OF ALBUQUERQUE REM P.O. BOX 1313 ALBUQUERQUE, NM 87103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.157 CITY OF ALBUQUERQUE_LIC269827 P.O. BOX 1293 ALBUQUERQUE, NM 87103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.158 CITY OF ALPHARETTA GEORGIA BUSINESS OCCUPATION TAX OFFICE P.O. BOX 349 ALPHARETTA, GA 30009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.159 CITY OF AMARILLO ENVIRONMRNTAL HEALTH DEPT. P.O. BOX 1971 AMARILLO, TX 79105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.160 CITY OF AMARILLO_LIC270981 ATTN ENVIRONMENTAL HEALTH P.O. BOX 1971 AMARILLO, TX 79105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.161 CITY OF ANN ARBOR DEPT.77621,CITY TREASURER P.O. BOX 77000 DETROIT, MI 48277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.162 CITY OF ANTIOCH REGISTRATION P.O. BOX 142317 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.163 CITY OF APOPKA BUSINESS TAX RENEWAL 120 EAST MAIN STREET APOPKA, FL 32703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.164 CITY OF ASHEVILLE P.O. BOX 602462 CHARLOTTE, NC 28260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.165 CITY OF ATLANTA OFFICE OF REVENUE P.O. BOX 932053 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.167 CITY OF AURORA TAX & LICENSING P.O. BOX 913200 DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.166 CITY OF AURORA TAX & LICENSING P.O. BOX 913200 DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.168 CITY OF AVENTURA COMMUNITY DEVELOPMENT DEPT 19200 WEST COUNTY CLUB DRIVE AVENTURA, FL 33180	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.169 CITY OF BAKERSFIELD P.O. BOX 2057 BAKERSFIELD, CA 93303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.170 CITY OF BALLWIN 14811 MANCHESTER ROAD BALLWIN, MO 63011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.171 CITY OF BATAVIA ATTN: ACCOUNTS RECEIVABLE 100 N ISLAND AVE BATAVIA, IL 60510	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.172 CITY OF BEAUMONT 550 EAST 6TH STREET BEAUMONT, CA 92223	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.173 CITY OF BELLEVUE LOCKBOX P. O. BOX 34372 SEATTLE, WA 98124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.174 CITY OF BELLINGHAM FINANCE DEP CITY HALL P.O. BOX V 210 LOTTIE STREET BELLINGHAM, WA 98227	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.175 CITY OF BEND P.O. BOX 431 710 WALL STREET BEND, OR 97709	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.176 CITY OF BILLINGS ADMINISTRATIVE SVCS, FIN DIV. P.O. BOX 1178 BILLINGS, MT 59103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.177 CITY OF BILLINGS_LIC270340 ADMINISTRATIVE SVCS, FIN DIV. P.O. BOX 1178 BILLINGS, MT 59103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.178 CITY OF BIRMINGHAM P.O. BOX 830638 BIRMINGHAM, AL 35283	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.179 CITY OF BLOOMINGTON LICENSING SECTION 1800 WEST OLD SHAKOPEE ROAD BLOOMINGTON, MN 55431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.180 CITY OF BLOOMINGTON_LIC270238 LICENSING SECTION 1800 WEST OLD SHAKOPEE ROAD BLOOMINGTON, MN 55431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.181 CITY OF BOCA RATON LICENSE PROCESSING CENTER P.O. BOX 862236 ORLANDO, FL 32886	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.182 CITY OF BOWLING GREEN KY P.O. BOX 1410 BOWLING GREEN, KY 42102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.183 CITY OF BOYNTON BEACH, FLORIDA BUSINESS LICENSE P.O. BOX 310 BOYNTON BEACH, FL 33425	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.184 CITY OF BOZEMAN_LIC270946 P O BOX 1230 121 NORTH ROUSE AVE BOZEMAN, MT 59771	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.185 CITY OF BRENTWOOD BUSINESS LICENSE 2348 BRENTWOOD BOULEVARD, BRENTWOOD, MO 63144	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.186 CITY OF BROWNSVILLE DEPARTMENT OF PUBLIC HEALTH 1034 E LEVEE ST BROWNSVILLE, TX 78520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.187 CITY OF BUENA PARK CITY OF BUENA PARK FINANCE DEPP O BOX 5009 6650 BEACH BLVD BUENA PARK, CA 90622	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.188 CITY OF BURBANK LICENSE & CODE SERVICES DIV. P.O. BOX 6459 BURBANK, CA 91510	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.189 CITY OF BURBANK_LIC271329 P.O. BOX 6459 BURBANK, CA 91510	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.190 CITY OF BURNABY LICENSE OFFICE 4949 CANADA WAY BURNABY, BC V5G 1M2 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.191 CITY OF CAMPBELL BUILDING DEPARTMENT 70 N. 1ST STREET CAMPBELL, CA 95008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.192 CITY OF CANTON OCCUPATIONAL TAX LICENSE 151 ELIZABETH STREET CANTON, GA 30114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.193 CITY OF CAPE CORAL/CITY CLERKS OFFICE-LICENSING/BUS.TAX DIV. 1015 CULTURAL PARK BLVD CAPE CORAL, FL 33990	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.194 CITY OF CAPITOLA 420 CAPITOLA AVENUE CAPITOLA, CA 95010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.195 CITY OF CARLSBAD 1635 FARADAY AVENUE CARLSBAD, CA 92008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.196 CITY OF CASSELBERRY LOCAL BUSINESS TAX DIVISION 95 TRIPLET LAKE DRIVE CASSELBERRY, FL 32707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.197 CITY OF CEDAR HILL ATTN: BUILDING INSPECTIONS DEP 285 UPTOWN BLVD., BLDG. 1 CEDAR HILL, TX 75104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.198 CITY OF CEDAR RAPIDS CITY TREASURERS OFFICE P.O. BOX 2148 CEDAR RAPIDS, IA 52406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.199 CITY OF CHAMPAIGN ALARM PROGRAM P O BOX 142375 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.200 CITY OF CHANDLER PRIVILEGE TAX 55 N. ARIZONA PL, STE. 201 CHANDLER, AZ 85244	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.201 CITY OF CHARLESTON REVENUE COLLECTIONS DIV P.O. BOX 22009 CHARLESTON, SC 29413	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.202 CITY OF CHARLOTTESVILLE_LIC269969 605 E MAIN ST CHARLOTTESVILLE, VA 22902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.203 CITY OF CHESAPEAKE P.O.ST OFFICE BOX 15285 CHESAPEAKE, VA 23328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.204 CITY OF CHICAGO 2350 W. OGDEN AVE, SECOND FLOOR CHICAGO, IL 60608	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.205 CITY OF CHICAGO DEPT OF REV JUDGMENT COLLECTIONS UNIT 121 N. LASALLE ST. ROOM #107 CHICAGO, IL 60602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.206 CITY OF CHICO ALARM PERMITS BUSINESS LICENSE 411 MAIN STREET, P.O. BOX 3420 CHICO, CA 95927	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.207 CITY OF CHULA VISTA_LIC271337 FIANANCE DEPARTMENT P.O. BOX 7549 CHULA VISTA, CA 91912	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.208 CITY OF CLEARWATER_LIC100639 ATTN: OCL DEPARTMENT P.O. BOX 4748 CLEARWATER, FL 33758	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.209 CITY OF CLEARWATER_LIC270576 P.O. BOX 4748 CLEARWATER, FL 33758	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.210 CITY OF COLUMBIA BUSINESS LICENSE DIVISION P.O. BOX 147 COLUMBIA, SC 29217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.211 CITY OF COLUMBUS TREASURER 4252 GROVES RD COLUMBUS, OH 43232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.212 CITY OF COLUMBUS TREASURER_LIC269828 DEPT OF PUB SAFETY-LIC SECTION 4252 GROVES RD COLUMBUS, OH 43232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.213 CITY OF CONCORD P.O. BOX 308 CONCORD, NC 28026	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.214 CITY OF CONCORD, NH CODE ADMINISTRATION DEPARTMENTHEALTH SERVICES DIVISION 37 GREEN STREET CONCORD, NH 03301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.215 CITY OF CORAL SPRINGS BUSINESS TAX OFFICE P.O. BOX 754501 CORAL SPRINGS, FL 33075	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.216 CITY OF COUNCIL BLUFFS/ ALARM TRACKING 208 PEARL STREET COUNCIL BLUFFS, IA 51503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.217 CITY OF CRYSTAL LAKE - WM P.O. BOX 597 CRYSTAL LAKE, IL 60039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.218 CITY OF CULVER CITY BUSINESS SUPPORT CENTER 8839 N CEDAR AVE #212 FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.219 CITY OF CUMMING BUSINESS OCCUPATION TAX 100 MAIN STREET CUMMING, GA 30040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.220 CITY OF DALLAS DEPT OF CODE COMPLIANCE 7901 GOFORTH RD DALLAS, TX 75238	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.221 CITY OF DALY CITY REDUCTION PROGRAM P.O. BOX 142856 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.222 CITY OF DANBURY HEALTH AND HOUSING DEPT 155 DEER HILL AVE DANBURY, CT 06810	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.223 CITY OF DAPHNE REVENUE DIV BUSINESS LICENSE PO DRAWER 1047 DAPHNE, AL 36526	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.224 CITY OF DAVENPORT 226 WEST FOURTH STREET DAVENPORT, IA 52801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.225 CITY OF DELRAY BEACH COMM IMPROVEMENT ALARM UNIT 100 NW 1ST AVENUE DELRAY BEACH, FL 33444	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.226 CITY OF D'LBERVILLE P.O. BOX 6519 DIBERVILLE, MS 39540	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.227 CITY OF DORAL SUITE 206 8300 NW 53RD STREET DORAL, FL 33166	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.228 CITY OF DOTHAN PUBLIC WORKS DEPARTMENT P.O. BOX 2128 DOTHAN, AL 36302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.229 CITY OF DUBLIN FINANCE DEPARTMENT 100 CIVIC PLAZA DUBLIN, CA 94568	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.230 CITY OF DUNWOODY BUSINESS LICENSE 41 PERIMETER CTR EAST,STE 250 DUNWOODY, GA 30346	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.231 CITY OF DURHAM FIRE DEPARTMENT P.O. BOX 30041 DURHAM, NC 27702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.232 CITY OF EL CENTRO 1275 MAIN STREET EL CENTRO, CA 92243	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.233 CITY OF EL CERRITO FINANCE DEPARTMENT 10940 SAN PABLO AVENUE EL CERRITO, CA 94530	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.234 CITY OF EL PASO 811 TEXAS AVE. ONE STOP SHOP: ATTENTION LICENSING EL PASO, TX 79901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.235 CITY OF ELIZABETH FRANCHISE ASSESSMENT TAX COLLECTOR 50 WINFIELD SCOTT PLAZA ELIZABETH, NJ 07201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.236 CITY OF ELK GROVE 8401 LAGUNA PALMS WAY ELK GROVE, CA 95758	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.237 CITY OF EVERETT CITY CLERK 2930 WETMORE AVENUE EVERETT, WA 98201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.238 CITY OF FLAGSTAFF_LIC270386 211 W ASPEN AVE FLAGSTAFF, AZ 86001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.239 CITY OF FLORENCE/BUS LIC DEPT CITY-COUNTY COMPLEX KK 180 N. IRBY STREET FLORENCE, SC 29501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.240 CITY OF FLOWOOD P.O. BOX 320069 AIRP.O. RT ROAD FLOWOOD, MS 39232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.241 CITY OF FOLSOM C/O MUNISERVICES LLCBOX 367 438 E SHAW AVENUE FRESNO, CA 93710	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.242 CITY OF FOLSOM_LIC269968 BUSINESS SUPPORT CENTER 8839 N CEDAR AVE #212 FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.243 CITY OF FORT LAUDERDALE OCCUPATIONAL LICENSE DIVISION P.O. BOX 31689 TAMPA, FL 33631	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.244 CITY OF FORT MYERS BUSINESS TAX RECEIPTSSUITE 101 1825 HENDRY ST FORT MYERS, FL 33901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.245 CITY OF FORT SMITH ATTN: COLLECTION DEPARTMENT P.O. BOX 1908 FORT SMITH, AR 72902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.246 CITY OF FRAMINGHAM OFFICE OF THE TAX COLLECTOR P.O. BOX 724 READING, MA 01867	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.247 CITY OF FREDERICKSBURG OF THE REVENUECITY HALL P O BOX 644 FREDERICKSBURG, VA 22404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.248 CITY OF FRISCO 6891 MAIN STREET FRISCO, TX 75034	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.249 CITY OF GAINESVILLE_LIC101645 OCCUPATIONAL TAX DIVISIONMAIL STATION 47 P.O. BOX 490 GAINESVILLE, FL 32602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.250 CITY OF GERMANTOWN P.O. BOX 38809 1930 SOUTH GERMANTOWN ROAD GERMANTOWN, TN 38183	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.251 CITY OF GILROY LICENSE DEPT 7351 ROSANNA ST GILROY, CA 95020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.252 CITY OF GLENDORA DEPT. FALSE ALARM UNIT 150 S. GLENDORA AVENUE GLENDORA, CA 91741	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.253 CITY OF GREAT FALLS FIRE RESCUE 105 9TH ST. S GREAT FALLS, MT 59401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.254 CITY OF GREENVILLE BUSINESS LICENSE P.O. BOX 2207 GREENVILLE, SC 29602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.255 CITY OF HACKENSACK 215 STATE ST HACKENSACK, NJ 07601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.256 CITY OF HAMILTON LICENSING & LICENSING 330 WENTWORTH STREETNORTH LICENSING AND BY-LAW SERVICES HAMILTON, ON L8L 5W3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.257 CITY OF HATTIESBURG DEPUTY MUNICIPAL CLERK P.O. BOX 1898 HATTIESBURG, MS 39403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.258 CITY OF HAWTHORNE DEPARTMENT OF LICENSING 4455 W 126TH STREET HAWTHORNE, CA 90250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.259 CITY OF HELENA HELENA POLICE DEPT 221 BRECKENRIDGE HELENA, MT 59601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.260 CITY OF HENDERSON FIRE SAFETY DIVISION 240 WATER STREET HENDERSON, NV 89015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.261 CITY OF HIALEAH BUS.TAX DIV. 501 PALM AVENUE HIALEAH, FL 33010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.262 CITY OF HOMESTEAD TAX RECEIPT DIVISION 100 CIVIC COURT HOMESTEAD, FL 33030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.263 CITY OF HOOVER_LIC271330 P.O. BOX 11407 BIRMINGHAM, AL 35246	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.264 CITY OF HOT SPRINGS MUNICIPAL UTILITIES 517 AIRPORT ROAD HOT SPRINGS, AR 71913	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.265 CITY OF HOUSTON SIGN ADMINISTRATION P.O. BOX 2688 HOUSTON, TX 77252	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.266 CITY OF HOUSTON FIRE DEPT HOUSTON FIRE DEPARTMENT PERMITP.O. BOX 3625 1002 WASHINGTON AVE 2ND FLOOR HOUSTON, TX 77253	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.267 CITY OF HOUSTON FIRE DEPT_LIC269829 DEPT OF HEALTH & HUMAN SERVICE P.O. BOX 300008 HOUSTON, TX 77230	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.268 CITY OF HUNTINGTON BEACH CITY TREASURER P.O. BOX 711 HUNTINGTON BEACH, CA 92648	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.269 CITY OF HUNTINGTON BEACH_LIC269830 FALSE ALARM P O BOX 142915 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.270 CITY OF HUNTSVILLE HUNTSVILLE POLICE DEPARTMENT PUBLIC SAFETY ALARMS OFFICE P.O. BOX 2085 HUNTSVILLE, AL 35804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.271 CITY OF INDEPENDENCE P.O. BOX 1019 111 E. MAPLE INDEPENDENCE, MO 64051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.272 CITY OF INDIANAPOLIS 2260 CITY COUNTY BUILDING, 200 E WASHINGTON STREET C/O REVENUE RECOVERY UNIT INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.273 CITY OF IRVINE_LIC100390 BUSINESS LICENSES P.O. BOX 19575 IRVINE, CA 92623	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.274 CITY OF IRVINE_LIC270577 P.O. BOX 19575 IRVINE, CA 92623	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.275 CITY OF ISSAQUAH P.O. BOX 1307 ISSAQUAH, WA 98027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.276 CITY OF JACKSON SIGN & LICENSE DIVISION P.O. BOX 22708 JACKSON, MS 39225	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.277 CITY OF JACKSONVILLE 515 N JULIA STREET FIRE DIV-FIRE PREVENTION JACKSONVILLE, FL 32202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.278 CITY OF JACKSONVILLE BEACH 11 NORTH THIRD STREET JACKSONVILLE, FL 32250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.279 CITY OF JOLIET BUSINESS LICENSE 150 W. JEFFERSON ST JOLIET, IL 60432	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.280 CITY OF JOPLIN 602 SOUTH MAIN STREET JOPLIN, MO 64801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.281 CITY OF JURUPA VALLEY 8930 LIMONITE AVE JURUPA VALLEY, CA 92509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.282 CITY OF KAMLOOPS BUSINESS LICENCE SECTION 7 VICTORIA STREET WEST KAMLOOPS, BC V2C 1A2 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.283 CITY OF KANSAS CITY, MISSOURI REVENUE DIVISION P.O. BOX 84322 KANSAS CITY, MO 64184-3322	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.284 CITY OF KEENE 3 WASHINGTON ST. ATTN: LAURIE PLANKE KEENE, NH 03431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.285 CITY OF KELOWNA 1435 WATER STREET LICENCE DEPARTMENT KELOWNA, BC V1Y 6S7 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.286 CITY OF KENTWOOD_LIC209317 P.O. BOX 8848 4900 BRENTON AVENUE SE KENTWOOD, MI 49518	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.287 CITY OF KNOXVILLE_LIC271270 400 MAIN STREET KNOXVILLE, TN 37901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.288 CITY OF LA HABRA 150 N. EUCLID STREET LA HABRA, CA 90631	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.289 CITY OF LA QUINTA BUSINESS LICENSE DIVISION 78-495 CALLE TAMPICO LA QUINTA, CA 92253	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.290 CITY OF LAKE WORTH 3805 ADAM GRUBB LAKE WORTH, TX 76135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.291 CITY OF LAKELAND OCCUPATIONAL LICENSE OFFICE 228 S. MASSACHUSETTS AVE LAKELAND, FL 33801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.293 CITY OF LAKEWOOD REVENUE DIVISION P.O. BOX 17479 DENVER, CO 80217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.292 CITY OF LAKEWOOD REVENUE DIVISION P.O. BOX 17479 DENVER, CO 80217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.294 CITY OF LAKEWOOD_LIC270227 P.O. BOX 220 LAKEWOOD, CA 90714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.295 CITY OF LANGLEY 20399 DOUGLAS CRESENT LANGLEY, BC V3A 8T4 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.296 CITY OF LARGO P.O. BOX 296 LARGO, FL 33779	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.297 CITY OF LARKSPUR C/O MUNISERVICES LLC 438 EAST SHAW AVE BOX 367 FRESNO, CA 93710	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.298 CITY OF LARKSPUR_LIC271346 TAX TRST ACCT C/O AVE INS&ANL 373 EAST SHAW AVE BOX 367 FRESNO, CA 93710	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.299 CITY OF LAS CRUCES ATTN: BUSINESS REGISTRATION P.O. BOX 20000 LAS CRUCES, NM 88004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.300 CITY OF LAS VEGAS-LICENSE DEPARTMENT OF FINANCE 495 S MAIN ST LAS VEGAS, NV 89101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.301 CITY OF LEE'S SUMMIT BUSINESS LICENSE 220 S.E. GREEN STREET LEES SUMMIT, MO 64063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.302 CITY OF LEOMINSTER WEIGHTS & MEASURES DEPT 25 WEST STREET LEOMINSTER, MA 01453	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.303 CITY OF LEWISVILLE_LIC103549 P.O. BOX 299002 LEWISVILLE, TX 75029	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.304 CITY OF LONGVIEW 1525 BROADWAY P.O. BOX 128 LONGVIEW, WA 98632	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.305 CITY OF LONGVIEW ALARM SERVICES P.O. BOX 842606 DALLAS, TX 75284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.306 CITY OF LOS ANGELES_LIC106560 OFFICE OF FINANCE P.O. BOX 53233 LOS ANGELES, CA 90053	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.307 CITY OF LOS ANGELES_LIC270544 P.O. BOX 514267 LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.308 CITY OF LYNCHBURG COLLECTIONS DIVISION P.O. BOX 603 LYNCHBURG, VA 24505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.309 CITY OF MADISON TREASURER P.O. BOX 2999 MADISON, WI 53701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.310 CITY OF MANHATTAN COMMUNITY DEVELOPMENT 1101 POYNTZ AVE MANHATTAN, KS 66502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.311 CITY OF MAPLEWOOD OFFICE OF THE CITY CLERK 7601 MANCHESTER ROAD MAPLEWOOD, MO 63143	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.312 CITY OF MARINA FINANCE DEPARTMENT 211 HILLCREST AVENUE MARINA, CA 93933	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.313 CITY OF MEDFORD FINANCE DEPARTMENT 411 W 8TH STREET MEDFORD, OR 97501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.314 CITY OF MEQUON ATTN: COMMUNITY DEVELOPMENT 11333 N. CEDARBURG RD MEQUON, WI 53092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.315 CITY OF MERIDIAN PRIVILEGE LICENSE RENEWAL P.O. BOX 1430 MERIDIAN, MS 39302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.316 CITY OF MESQUITE HEALTH DIV P O BOX 850137 MESQUITE, TX 75185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.317 CITY OF MIAMI DEPT. OF FINANCE 444 S.W. 2ND AVENUE MIAMI, FL 33130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.318 CITY OF MIDLAND 601 N LORAIN MIDLAND, TX 79701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.319 CITY OF MILPITAS ATTN: FINANCE DEPT 455 E CALAVERAS BLVD MILPITAS, CA 95035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.320 CITY OF MINNETONKA COMMUNITY DEVELOPMENTLICENSING 14600 MINNETONKA BLVD MINNETONKA, MN 55345	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.321 CITY OF MOBILE CITY OF MOBILE REVENUE DEPT. P.O. BOX 949 MOBILE, AL 36652	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.322 CITY OF MODESTO P.O. BOX 3442 MODESTO, CA 95353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.323 CITY OF MOUNTAIN VIEW_LIC271173 P.O. BOX 742745 500 CASTRO STREET LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.324 CITY OF MT VERNON OFFICE OF CONSUMER PROTECTION ONE ROOSEVELT SQUARE MOUNT VERNON, NY 10550	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.325 CITY OF MURFREESBORO CITY TAX COLLECTOR P.O. BOX 1139 MURFREESBORO, TN 37133	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.326 CITY OF MURRIETA 1 TOWN SQUARE MURRIETA, CA 92562	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.327 CITY OF MYRTLE BEACH 921 N OAK STBUSINESS LICENSE DIVISION P.O. BOX 2468 MYRTLE BEACH, SC 29578	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.328 CITY OF NEW ORLEANS DEPARTMENT OF FINANCE BUREAU OF REVENUE P.O. BOX 61840 NEW ORLEANS, LA 70161-1840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.329 CITY OF NEWPORT NEWS_LIC100633 TREASURER P.O. BOX 975 NEWPORT NEWS, VA 23607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.330 CITY OF NORTH LAS VEGAS BUSINESS LICENSE DIVISION 2200 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.331 CITY OF NORTH LITTLE ROCK CITY CLERK P. O. BOX 5757 NORTH LITTLE ROCK, AR 72119	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.332 CITY OF OCALA P.O. BOX 1270 OCALA, FL 34478	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.333 CITY OF OCEANSIDE 300 NORTH COAST HIGHWAY OCEANSIDE, CA 92054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.334 CITY OF OLYMPIA CITY TREASURER P.O. BOX 1967 OLYMPIA, WA 98507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.335 CITY OF OMAHA P.O. BOX 30205 C/OFALSE ALARM REDUCTION PROGRAM OMAHA, NE 68103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.336 CITY OF OPELIKA P.O. BOX 2165 OPELIKA, AL 36801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.337 CITY OF ORANGE CITY 229 EAST GRAVES AVENUE ORANGE CITY, FL 32763	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.338 CITY OF ORLANDO, OFF PERMITTING SERVICES FIRST FLOOR P.O. BOX 4990 400 SOUTH ORANGE AVE ORLANDO, FL 32802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.339 CITY OF OSAGE BEACH ATTN: CITY CLERK 1000 CITY PARKWAY OSAGE BEACH, MO 65065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.340 CITY OF OXFORD P.O. BOX 3383 OXFORD, AL 36203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.341 CITY OF PALM BEACH GARDEN BUSINESS TAX 10500 N MILITARY TRAIL PALM BEACH GARDENS, FL 33410	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.342 CITY OF PALM DESERT 9 N CEDAR AVE #212 C/O BUSINESS LICENSE CENTER FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.343 CITY OF PALM SPRINGS BUSINESS LICENSE P.O. BOX 2743 PALM SPRINGS, CA 92263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.344 CITY OF PANAMA CITY BEACH ATTN: BUSINESS REGISTRATION DEPARTMENT 110 S. ARNOLD ROAD PANAMA CITY BEACH, FL 32413	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.345 CITY OF PAPILLION ALARM PROGRAM P.O. BOX 141895 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.346 CITY OF PASADENA BUSINESS LICENSE SECTION 100 NORTH GARFIELD AVENUE, RM PASADENA, CA 91109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.347 CITY OF PEMBROKE PINES P.O. BOX 900 10100 PINES BLVD PEMBROKE PINES, FL 33026	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.348 CITY OF PENSACOLA P.O. BOX 12910 PENSACOLA, FL 32521	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.349 CITY OF PHILADELPHIA DEPARTMENT OF REVENUE P.O. BOX 1660 PHILADELPHIA, PA 19105-1660	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.350 CITY OF PHILADELPHIA_LIC110333 REVENUE P O BOX 1660 PHILADELPHIA, PA 19105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.351 CITY OF PHOENIX POLICE DEPARTMENT P.O. BOX 29122 PHOENIX, AZ 85038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.352 CITY OF PHOENIX_LIC270450 P.O. BOX 29125 PHOENIX, AZ 85038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.353 CITY OF PLANO ATTN: ACCOUNTING DEPARTMENT P.O. BOX 860358 PLANO, TX 75086	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.354 CITY OF PLEASANT HILL 100 GREGORY LANE PLEASANT HILL, CA 94523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.355 CITY OF POMPANO BEACH 100 W ATLANTIC BLVD POMPANO BEACH, FL 33060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.356 CITY OF PORT ST LUCIE BUSINESS TAX OFFICEBLDG B 121 SW PORT ST LUCIE BLVD PORT SAINT LUCIE, FL 34984	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.357 CITY OF PORTLAND PERMIT CENTER 1120 SW 5TH, 1ST FLOOR PORTLAND, OR 97222	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.358 CITY OF RALEIGH PRIVILEGE LICENSE TAX SECTION P O BOX 590 RALEIGH, NC 27602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.359 CITY OF RANCHO CUCAMONGA FINANCE DEPT P.O. BOX 807 RANCHO CUCAMONGA, CA 91729	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.360 CITY OF RED DEER P.O. BOX 5008 RED DEER, AB T4N 3T4 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.361 CITY OF REDDING P.O. BOX 496071 777 CYPRESS AVENUE REDDING, CA 96049	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.362 CITY OF REDWOOD CITY 1017 MIDDLEFIELD ROAD REDWOOD CITY, CA 94064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.363 CITY OF RENO THE CITY CLERK P.O. BOX 7 RENO, NV 89504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.364 CITY OF RICHMOND CITY HALL 6911 NO 3 ROAD RICHMOND, BC V6Y 2C1 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.365 CITY OF RIO RANCHO ATTN: FINANCE DEPT / FABT 3200 CIVIC CTR CIRCLE STE 300 RIO RANCHO, NM 87144	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.366 CITY OF RIVERSIDE FINANCE DEPT FIRE PREVENTION 3900 MAIN ST., 3RD FLOOR RIVERSIDE, CA 92522	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.367 CITY OF ROSEVILLE CALIFORNIA ROSEVILLE FIRE DEPT 401 OAK STREET #402 ROSEVILLE, CA 95678	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.368 CITY OF ROSEVILLE, FINANCE LIC. 8839 N CEDAR AVE #212 FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.369 CITY OF ROSEVILLE_LIC210933 ATTN: FIRE MARSHAL DIVISION 18750 COMMON ROAD ROSEVILLE, MI 48066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.370 CITY OF ROSEVILLE_LIC271338 8839 N CEDAR AVE #212 FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.371 CITY OF S JACKSON INCOME TAX DIVISION 161 W MICHIGAN AVE. JACKSON, MI 49201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.372 CITY OF SACRAMENTO CITY HALL 730 I STREET, RM. 114 SACRAMENTO, CA 95814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.373 CITY OF SAN ANTONIO, METROPOLI_LIC269775 HEALTH DISTR. FOOD SANITATION 332 W. COMMERCE, ROOM #101 SAN ANTONIO, TX 78205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.374 CITY OF SAN DIEGO VICE ADMINISTRATION-MS 735 P.O. BOX 121431 SAN DIEGO, CA 92112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.375 CITY OF SAN DIEGO, CALIFORNIA CITY TREASURER P.O. BOX 122289 SAN DIEGO, CA 92112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.376 CITY OF SAN DIEGO, OFF. OF THE TREASURER, BUSINESS TAX PROGRA P.O. BOX 121536 SAN DIEGO, CA 92112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.377 CITY OF SAN JOSE 801 N. FIRST ST., 2ND FL., RM SAN JOSE, CA 95110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.378 CITY OF SAN JOSE_LIC270239 BUS TAX & REG PERMIT #34370 P.O. BOX 39000 SAN FRANCISCO, CA 94139	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.379 CITY OF SAN LEANDRO 8839 N CEDAR AVE #212 FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.380 CITY OF SAN LUIS OBISPO- 990 PALM STREET SAN LUIS OBISPO, CA 93401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.381 CITY OF SAN MATEO FINANCE DEPT. 330 WEST 20TH AVENUE SAN MATEO, CA 94403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.382 CITY OF SANFORD P.O. BOX 1788 SANFORD, FL 32772	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.383 CITY OF SANTA ANA BUSINESS TAX OFFICE, M-15 20 CIVIC PLAZA, ROOM #267 SANTA ANA, CA 92702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.384 CITY OF SANTA CLARA MUNICIPAL SERVICES DIVISION 1500 WARBURTON AVENUE SANTA CLARA, CA 95050	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.385 CITY OF SANTA FE ACCOUNTS RECEIVABLE UNIT P. O. BOX 909 SANTA FE, NM 87504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.386 CITY OF SANTA ROSA C/O MUNISERVICES LLC P O BOX 1556 SANTA ROSA, CA 95402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.387 CITY OF SANTA ROSA - WM P.O. BOX 1673 SANTA ROSA, CA 95402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.388 CITY OF SANTA ROSA TEXAS ALARM PROGRAM P O BOX 143217 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.389 CITY OF SEATTLE LICENSE & TAX ADMINISTRATIONSBT TAX P.O. BOX 34214 SEATTLE, WA 98124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.390 CITY OF SEATTLE_LIC269967 FINANCE & ADMIN SVCS P.O. BOX 94785 SEATTLE, WA 98124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.391 CITY OF SELMA 9375 CORPORATE DRIVE, SELMA, LIVE OAK, TX 78154	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.392 CITY OF SHAWNEE OCCUPATIONAL LICENSE 11110 JOHNSON DRIVE SHAWNEE, KS 66203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.393 CITY OF SHEBOYGAN BUILDING INSPECTION DEPTSUITE 208 828 CENTER AVENUE SHEBOYGAN, WI 53081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.394 CITY OF SHREVEPORT_LIC271195 REVENUE DIVISION P.O. BOX 30040 SHREVEPORT, LA 71130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.395 CITY OF SIOUX CITY IOWA_LIC246090 P.O. BOX 447 SIOUX CITY, IA 51102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.396 CITY OF SIOUX CITY IOWA_LIC270524 SIOUX CITY FIRE RESCUE 601 DOUGLAS ST SIOUX CITY, IA 51101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.397 CITY OF SNELLVILLE OCCUPATIONAL TAX DEPARTMENT P.O. BOX 844 SNELLVILLE, GA 30078	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.398 CITY OF SOMERVILLE 220 WASHINGTON STREET SOMERVILLE, MA 02143	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.399 CITY OF SOUTHLAKE 1400 MAIN STE STE 200 SOUTHLAKE, TX 76092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.400 CITY OF SPANISH FORT 7361 SPANISH FORT BLVD SPANISH FORT, AL 36527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.401 CITY OF SPARTANBURG P.O. BOX 1749BUSINESS LICENSE 145 WEST BROAD ST SPARTANBURG, SC 29304	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.402 CITY OF SPOKANE_LIC269831 P.O. BOX 3843 SEATTLE, WA 98124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.403 CITY OF SPRINGFIELD INCOME TAX DIVISION P.O. BOX 5200 SPRINGFIELD, OH 45501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.404 CITY OF ST PETERSBURG CENTRAL OCCUPATIONAL TAX SECTION P.O. BOX 2842 SAINT PETERSBURG, FL 33731	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.405 CITY OF ST. JOSEPH 1100 FREDERICK AVENUE SAINT JOSEPH, MO 64501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.406 CITY OF STAFFORD CODE COMPLIANCE 2610 SOUTH MAIN STREET STAFFORD, TX 77477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.407 CITY OF STAFFORD_LIC270182 2610 SOUTH MAIN STAFFORD, TX 77477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.408 CITY OF STOCKTON BUSINESS LICENSE DIVISION P.O. BOX 1570 STOCKTON, CA 95201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.409 CITY OF SUNRISE OCCUPATIONAL LIC. DIV. 1607 NW 136 AVE BLDG B SUNRISE, FL 33323	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.410 CITY OF SUNSET HILLS 3939 S. LINDBERGH SUNSET HILLS, MO 63127	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.411 CITY OF TAMPA CASHIERING POLICE 2105 N NEBRASKA AVE TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.412 CITY OF TEMECULA ATTN BUS. LICENSE SPECIALIST 41000 MAIN STREET TEMECULA, CA 92590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.413 CITY OF TEXARKANA 220 TEXAS BLVD C/O ATTN: FINANCE TEXARKANA, TX 75501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.414 CITY OF THOUSAND OAKS 2100 THOUSAND OAKS BLVD THOUSAND OAKS, CA 91362	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.415 CITY OF TIGARD ATTN: BUSINESS TAX SPECIALIST 13125 S.W. HALL BLVD TIGARD, OR 97223	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.416 CITY OF TORRANCE 3031 TORRANCE BLVD TORRANCE, CA 90503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.417 CITY OF TROY-TREASURER 500 W. BIG BEAVER TROY, MI 48084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.418 CITY OF TUPELO P.O. BOX 1485 TUPELO, MS 38802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.419 CITY OF TURLOCK FINANCE OFFICE 156 S. BROADWAY, SUITE 114 TURLOCK, CA 95380	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.420 CITY OF TUSCALOOSA REVENUE DEPARTMENT P.O. BOX 2089 TUSCALOOSA, AL 35403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.421 CITY OF TYLER TPD ALARM COORDINATOR 711 W FERGUSON ST TYLER, TX 75702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.422 CITY OF UNION GAP P.O. BOX 3008 102 W AHTANUM ROAD UNION GAP, WA 98903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.423 CITY OF UPLAND 8839 N CEDAR AVE #212 FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.424 CITY OF VACAVILLE 660 MERCHANT STREET VACAVILLE, CA 95688	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.425 CITY OF VALDOSTA 102 NORTH LEE STREET P.O. BOX 1125 VALDOSTA, GA 31603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.426 CITY OF VALLEJO 555 SANTA CLARA STREET VALLEJO, CA 94590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.427 CITY OF VALPARALSO FALSE ALARM REDUCTION PROGRAM P.O. BOX 141445 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.428 CITY OF VANCOUVER P.O. BOX 1995 VANCOUVER, WA 98668	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.429 CITY OF VANCOUVER - WM FINANCIAL SERVICES P.O. BOX 8995 VANCOUVER, WA 98668	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.430 CITY OF VENTURA BUSINESS LICENSE OFFICE P.O. BOX 99 VENTURA, CA 93002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.431 CITY OF VICTORIA 1 CENTENNIAL SQUARE BUSINESS LICENSE VICTORIA, BC V8W 1N9 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.432 CITY OF VIRGINIA BEACH BLDG 1 COMMISSIONER OF THE REV 2401 COURT HOUSE DRIVE VIRGINIA BEACH, VA 23456	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.433 CITY OF VISALIA BUSINESS TAX DIVISION 707 W ACEQUIA AVE VISALIA, CA 93291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.434 CITY OF WALKER INCOME TAX DEPARTMENT P.O. BOX 153 GRAND RAPIDS, MI 49501-0153	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.435 CITY OF WARWICK/WARWICK POLICE ATTN: LICENSING DIVISION 99 VETERANS MEMORIAL DRIVE WARWICK, RI 02886	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.436 CITY OF WAYNESBORO COMMISSIONER OF THE REVENUE 503 W MAIN STREET - ROOM 107 WAYNESBORO, VA 22980	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.437 CITY OF WEBSTER HEALTH DEPARTMENT 101 PENNSYLVANIA AVENUE WEBSTER, TX 77598	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.438 CITY OF WEST JORDAN 8000 SO. REDWOOD RD WEST JORDAN, UT 84088	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.439 CITY OF WEST MELBOURNE C/O BUSINESS TAX RECEIPTS P O BOX 120009 WEST MELBOURNE, FL 32912	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.440 CITY OF WEST PALM BEACH LICENSING DEPARTMENT P.O. BOX 3147 WEST PALM BEACH, FL 33402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.441 CITY OF WICHITA BUSINESS LICENSE-1ST FLOOR 455 NORTH MAIN STREET WICHITA, KS 67202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.442 CITY OF WICHITA FALLS ACCOUNTS RECEIVABLE TREASURY DIVISION P O BOX 547 WICHITA, KS 67210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.443 CITY OF WICHITA_LIC269832 P.O. BOX 547 455 N MAIN STREET 12TH FL IRVINE, CA 92623	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.444 CITY OF WILMINGTON COLLECTION DIVISION P.O. BOX 1810 WILMINGTON, NC 28402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.445 CITY OF WILSON P.O. BOX 10 WILSON, NC 27894	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.446 CITY OF WINTER GARDEN 300 WEST PLANT STREET WINTER GARDEN, FL 34787	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.447 CITY OF YORBA LINDA BUSINESS LICENSE DEPARTMENT P.O. BOX 87014 YORBA LINDA, CA 92885	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.448 CITY OF YUMA FALSE ALARM REDUCTION PROGRAM P.O. BOX 842650 DALLAS, TX 75284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.449 CITY TREASURER CORPORATION 300 DUFFERIN AVE, 7TH FL OF THE CITY OF LONDON BLDG DIV LONDON, ON N6B 1Z2 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.450 CITY TREASURER FREDERICKSBURG P O BOX 267 FREDERICKSBURG, VA 22404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.451 CITY TREASURER_LIC200828 P.O. BOX 2009 OLYMPIA, WA 98507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.453 CLACKAMAS COUNTY TAX COLLECTOR P.O. BOX 6100 PORTLAND, OR 97228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.452 CLACKAMAS COUNTY TAX COLLECTOR P.O. BOX 6100 PORTLAND, OR 97228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.455 CLARK COUNTY ASSESSOR 500 S GRAND CENTRAL PKWY 2 FL P.O. BOX 551401 LAS VEGAS, NV 89155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.454 CLARK COUNTY ASSESSOR 500 S GRAND CENTRAL PKWY 2 FL P.O. BOX 551401 LAS VEGAS, NV 89155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.456 CLARK COUNTY TREASURER P.O. BOX 551220 LAS VEGAS, NV 89155-1220	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.457 CLARKSTOWN BUILDING INSPECTOR 10 MAPLE AVENUE NEW CITY, NY 10956	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.458 CLARKSVILLE FINANCE & REVENUE DEPT P.O. BOX 30549 CLARKSVILLE, TN 37040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.459 CLAY COUNTY TAX COLLECTOR ADMINISTRATION BUILDING 1 COURTHOUSE SQUARE LIBERTY, MO 64068-2368	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.460 CLEAR CREEK ISD TAX COLLECTOR P.O. BOX 799 LEAGUE CITY, TX 77574-0799	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.461 CLEVELAND COUNTY TREASURER 201 S JONES STE 100 NORMAN, OK 73069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.462 CLEVELAND COUNTY TREASURER_LIC271194 201 S JONES, SUITE 100 NORMAN, OK 73069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.463 CLIFTON HEALTH DEPARTMENT 900 CLIFTON AVENUE CLIFTON, NJ 07013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.464 COBB CNTY BUSINESS LICENSE DIV P.O. BOX 649 MARIETTA, GA 30061	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.465 COBB COUNTY TAX COMMISSIONER 736 WHITLOCK AVE STE 100 MARIETTA, GA 30064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.466 COLLECTOR, CLAIBORNE PARISH SALES TAX DEPT. NELDA BEARD TAX COLLECTOR P.O. BOX 600 HOMER, LA 71040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.467 COLLIER CNTY CODE ENFORCEMENT 2800 NORTH HORSESHOE DRIVE NAPLES, FL 34104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.468 COLLIER COUNTY TAX COLLECTOR 3291 E TAMiami TRL NAPLES, FL 34112-5758	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.469 COLLIN COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 8046 MCKINNEY, TX 75070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.470 COLLIN CTY TAX ASSESSOR-COLLEC 2300 BLOOMDALE RD, STE 2104 MCKINNEY, TX 75071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.473 COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.472 COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.471 COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.474 COLORADO SPRINGS POLICE DEPARTMENT ALARM UNIT P.O. BOX 598 RODEO, CA 94572	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.475 COMANCHE COUNTY TREASURER 315 SW 5TH ST RM 300 LAWTON, OK 73501-4371	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.476 COMMISSIONER OF THE REVENUE COMMISSIONER OF THE REVENUEATTN: BUSINESS LICENSE P O BOX 283 WILLIAMSBURG, VA 23187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.477 COMMONWEALTH OF MASSACHUSETTS MASSACHUSETTS DEPARTMENT OF REVENUE P.O. BOX 7025 BOSTON, MA 02204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.478 COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION 110 CARROLL STREET ANNAPOLIS, MD 21411	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.479 COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION 110 CARROLL STREET ANNAPOLIS, MD 21411	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.480 COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149355 AUSTIN, TX 78714-9355	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.481 CONCORD FALSE ALARM REDUCTION PROGRAM P.O. BOX 308 CONCORD, NC 28026	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.482 CONCORD PLANNING & NEIGHBORHOOD DEVELOPMENT PO BOX 308 35 CABARRUS AVENUE W CONCORD, NC 28025	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.483 CONCORDIA PARISH P.O. BOX 160 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.484 CONNECTICUT DEPARTMENT OF REVENUE SERVICES DEPARTMENT OF REVENUE SERVICES ACCOUNT NO.: NOT AVAILABLE P.O. BOX 150420 HARTFORD, CT 06115-0420	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.485 CONTRA COSTA COUNTY_LIC 2010 TAX COLLECTOR P.O. BOX 7002 SAN FRANCISCO, CA 94120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.486 CONTRA COSTA HEALTH SERVICES BILLING & PAYMENT SECTIONDEPT 50 DOUGLAS DRIVE STE 320 C MARTINEZ, CA 94553	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.487 CORPORATION DEL FONDO,DEL SEGU DEL ESTADO, OFICINA REGIONAL D P.O. BOX 42006 SAN JUAN, PR 00940	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.488 CORVEL ENTERPRISE COMP INC P O BOX 823824 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.489 COUNTY OF ALAMEDA WTS & MEASUR 333 FIFTH STREET OAKLAND, CA 94607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.490 COUNTY OF BUCKS BUCKS COUNTY WEIGHTS & MEASURE2ND FLOOR 55 E COURT STREET DOYLESTOWN, PA 18901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.491 COUNTY OF ERIE 95 FRANKLIN STREET ROOM 1100 BUFFALO, NY 14202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.492 COUNTY OF FAIRFAX_LIC110265 DEPT. OF TAX ADMINISTRATION P.O. BOX 10203 FAIRFAX, VA 22035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.493 COUNTY OF HENRICO, VA DEPARTMENT OF FINANCE P.O. BOX 90775 HENRICO, VA 23273	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.494 COUNTY OF HENRICO,VIRGINIA DEPT.OF PUBLIC UTILITIES P.O. BOX 90799 HENRICO, VA 23228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.495 COUNTY OF JAMES CITY P.O. BOX 8701 C/O JAMES CITY COUNTY TREASURER ACCOUNT NO.: NOT AVAILABLE WILLIAMSBURG, VA 23187	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.496 COUNTY OF LEXINGTON P.O. BOX 3000 LEXINGTON, SC 29071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.497 COUNTY OF LOS ANGELES COUNTY TREASURER & TAXCOLLECTOR REGIONAL PLANNING ACCOUNT NO.: NOT AVAILABLE 23757 VALENCIA VALENCIA, CA 91355	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.498 COUNTY OF LOS ANGELES_LIC270110 P.O. BOX 513148 LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.499 COUNTY OF LOUDOUN TREASURER P.O. BOX 347 LEESBURG, VA 20178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.500 COUNTY OF MARIN ENVIRONMENTAL HEALTH SERVICES 3501 CIVIC CENTER DR, ROOM 236 SAN RAFAEL, CA 94903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.501 COUNTY OF MARIN_LIC271250 ATTN: CENTRAL COLLECTIONS P.O. BOX 4220 SAN RAFAEL, CA 94913	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.502 COUNTY OF ORANGE_LIC101219 AUDITOR-CONTROLLER P.O. BOX 567 SANTA ANA, CA 92702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.503 COUNTY OF ORANGE_LIC269970 HCA ENVIRONMENTAL HEALTH 1241 EAST DYER ROAD, SUITE 120 SANTA ANA, CA 92705	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.504 COUNTY OF PRINCE WILLIAM 5 COUNTY COMPLEX COURT WOODBIDGE, VA 22192	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.505 COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL HEALTH P.O. BOX 7600 RIVERSIDE, CA 92513	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.506 COUNTY OF ROCKLAND 18 NEW HEMPSTEAD RD NEW CITY, NY 10956	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.507 COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT 8475 JACKSON ROAD SUITE 240 SACRAMENTO, CA 95826	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.508 COUNTY OF SACRAMENTO_LIC270183 ENVIRONMENTAL MGMT DEPT 11080 WHITE ROCK ROAD, STE 200 RANCHO CORDOVA, CA 95670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.509 COUNTY OF SAN BERNARDINO DEPT OF PUBLIC HLTH ENVIRN HLT 351 N. MOUNTAIN VIEW AVENUE SAN BERNARDINO, CA 92415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.510 COUNTY OF SAN DIEGO DEH DEPT OF AGRICULTURE WEIGHTS& MEASURES 9325 HAZARD WAY, SUITE 100 SAN DIEGO, CA 92123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.511 COUNTY OF SAN DIEGO_LIC 1810 AGRICULTURE,WEIGHTS,&MEASURES 9325 HAZARD WAY, SUITE 100 SAN DIEGO, CA 92123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.512 COUNTY OF SAN DIEGO_LIC270578 DEPT OF ENVIR HEALTH & QUALITY P.O. BOX 129261 SAN DIEGO, CA 92112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.513 COUNTY OF SAN DIEGO_LIC270982 DEPT OF AGRICULTURE W&M 9325 HAZARD WAY STE 100 SAN DIEGO, CA 92123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.514 COUNTY OF SAN MATEO COLLECTIONS & DISTRIBUTION-FSD 401 WARREN STREET REDWOOD CITY, CA 94063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.515 COUNTY OF SANTA BARBARA RM#333 2125 S CENTERPOINTE PKWY SANTA MARIA, CA 93455	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.516 COUNTY OF SANTA CLARA DEPT EH 1555 BERGER DRIVE SUITE 300 SAN JOSE, CA 95112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.517 COUNTY OF SANTA CLARA_LIC105670 DEPT OF ENVIRONMENTAL HEALTH 1555 BERGER DR, SUITE 300 SAN JOSE, CA 95112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.518 COUNTY OF SANTA CRUZ DEPARTMENT OF WEIGHTS & MEASUR 175 WESTRIDGE DRIVE WATSONVILLE, CA 95076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.519 COUNTY OF VENTURA DEPARTMENT OF WEIGHTS & MEASURES 800 SOUTH VICTORIA L #1750 VENTURA, CA 93009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.520 COUNTY OF VOLUSIA DEPT OF FINANCE 123 W. INDIANA AVE., RM 103 DELAND, FL 32720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.521 CRAWFORD & COMPANY CANADA INC 539 RIVERBEND DRIVE KITCHENER, ON N2K 3S3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.522 CSC_LIC270113 P.O. BOX 7410023 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.523 CUMBERLAND COUNTY TAX COLLECTOR P.O. BOX 538313 ATLANTA, NC 30353-8313	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.524 CUMBERLAND CTY TAX COLLECTOR P.O. BOX 528313 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.525 CUYAHOGA CNTY BOARD OF HEALTH ENVIRONMENTAL HELATH SVC AREA 5550 VENTURE DR PARMA, OH 44130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.527 CYPRESS-FAIRBANKS ISD TAX ASSESSOR-COLLECTOR 10494 JONES ROAD, STE 106 HOUSTON, TX 77065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.526 CYPRESS-FAIRBANKS ISD TAX ASSESSOR-COLLECTOR 10494 JONES ROAD, STE 106 HOUSTON, TX 77065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.528 DALLAS COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 139066 DALLAS, TX 75313-9066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.529 DALLAS COUNTY TAX COLLECTOR P.O. BOX 139066 DALLAS, TX 75313	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.530 DANVERS TOWN TAX COLLECTOR 1 SYLVAN ST TOWN HALL DANVERS, MA 01923	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.531 DARTMOUTH TOWN TAX COLLECTOR P.O. BOX 981003 BOSTON, MA 02298-1003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.532 DAVIDSON COUNTY METROPOLITAN TRUSTEE P.O. BOX 305012 NASHVILLE, TN 37230-5012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.533 DAVIS COUNTY ASSESSOR'S OFFICE P.O. BOX 618 FARMINGTON, UT 84025-0618	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.534 DC TREASURER DEPT OF CONSUMER& REG. AFFAIRS P.O. BOX 96081 WASHINGTON, DC 20090	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.535 DEBRA J BURCH CLERK OF CIRCUIT COURT P.O. BOX 676 41605 COURTHOUSE DR LEONARDTOWN, MD 20650	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.536 DEDHAM TOWN TAX COLLECTOR P.O. BOX 4103 WOBBURN, MA 01888-4103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.537 DEERFIELD POLICE DEPARTMENT 850 WAUKEGAN ROAD DEERFIELD, IL 60015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.538 DEKALB COUNTY TAX COMMISSIONER P.O. BOX 117545 ATLANTA, GA 30368-7545	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.539 DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.540 DELTA CHARTER TOWNSHIP TREASURER 7710 W SAGINAW HWY LANSING, MI 48917	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.541 DENNIS J WEAVER CLERK OF CIRCU 95 WEST WASHINGTON STREET HAGERSTOWN, MD 21740	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.542 DENNIS W. HOLLINGSWORTH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.543 DENTON COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 90223 DENTON, TX 76202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.544 DENTON COUNTY TAX OFFICE P.O. BOX 90223 DENTON, TX 76202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.545 DEPARTAMENTO DE FINANZAS P.O. BOX 7885 GUAYNABO, PR 00970	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.546 DEPARTMENT OF ENVIRONMENTAL PROTECTION- DEP HAZARDOUSWASTE MGNT FEE FUND P.O. BOX 40315 CHARLESTON, WV 25364	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.547 DEPARTMENT OF FINANCE BUSINESS LICENSE DIVCITY OF COLUMBIA P.O. BOX 6015 COLUMBIA, MO 65205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.548 DEPARTMENT OF IND. RELATIONS DIV. OF OCCU. SAFETY & HEALTH P.O. BOX 511232 LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.549 DEPARTMENT OF LABOR & IND P.O. BOX 24106 SEATTLE, WA 98124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.550 DEPARTMENT OF REVENUE P.O. BOX 23191 JACKSON, MS 39225-3191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.551 DEPARTMENT OF REVENUE SERVICES P.O. BOX 5030 HARTFORD, CT 06102-5030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.552 DEPARTMENT OF TAXATION P.O. BOX 1500 RICHMOND, VA 23218-1500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.554 DEPARTMENT OF THE TREASURY DIVISION OF TAXATION P.O. BOX 281 TRENTON, NJ 08695-0281	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.553 DEPARTMENT OF THE TREASURY DIVISION OF TAXATION P.O. BOX 281 TRENTON, NJ 08695-0281	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.555 DESCHUTES COUNTY TAX COLLECTOR P.O. BOX 7559 BEND, OR 97708-7559	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.556 DESOTO COUNTY TAX COLLECTOR 365 LOSHER ST STE 110 HERNANDO, MS 38632	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.557 DESOTO PARISH P.O. BOX 927 MANSFIELD, LA 71052	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.558 DHH/OPH PERMIT UNIT 628 N 4TH STREET P.O. BOX 4489 BATON ROUGE, LA 70821	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.559 DIRECTOR OF FINANCE DIRECTOR OF FINANCE P.O. BOX 550 ELIZABETHTOWN, KY 42702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.560 DIRECTOR OF FINANCE_LIC256537 HOWARD COUNTY HEALTH DEPT 8930 STANFORD BLVD COLUMBIA, MD 21045	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.561 DISTRICT OF COLUMBIA TREASURER DC OFFICE OF TAX AND REVENUE P.O. BOX 96384 WASHINGTON, DC 20090-6384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.562 DONA ANA COUNTY TREASURER P.O. BOX 842010 LOS ANGELES, NM 90084-2010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.563 DONALD B SEALING II CLERK OF CIRCUIT COURT 55 NORTH COURT ST WESTMINSTER, MD 21157	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.564 DOUG BELDEN TAX COLLECTOR 601 E. KENNEDY BLVD, 14TH FLOO TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.565 DOUGLAS COUNTY TREASURER P.O. BOX 668 LAWRENCE, KS 66044-0668	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.566 DOUGLAS COUNTY TREASURER P.O. BOX 668 LAWRENCE, KS 66044-0668	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.567 DOUGLAS COUNTY TREASURER_LIC270979 P.O. BOX 2855 OMAHA, NE 68103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.568 DSHS AVC PERMIT PROG ZZ109-125 STATE HEALTH SERVICES RECEIPTS MC 2003 P.O. BOX 149347 AUSTIN, TX 78714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.569 DSHS HAZ PRD REG PROGRAM TEXAS DEPT OF STATE HEALTH SVCCASH RECEIPTS BRANCH - MC 2003 P.O. BOX 149347 AUSTIN, TX 78714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.570 DTSC DEPT OF TOXIC SUBSTANCES CONTRACT ACCOUNTING OFFICE P.O. BOX 806 SACRAMENTO, CA 95812	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.571 DUPAGE COUNTY HEALTH DEPART. ENVIRONMENTAL HEALTH DIVISION 111 N. COUNTY FARM ROAD WHEATON, IL 60187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.572 DURHAM COUNTY TAX COLLECTOR P.O. BOX 30090 DURHAM, NC 27702-3090	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.573 DURHAM COUNTY TAX COLLECTOR_LIC271190 P.O. BOX 30090 DURHAM, NC 27702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.574 DUVAL COUNTY P.O. BOX 44009 JACKSONVILLE, FL 32231	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.575 DUVAL COUNTY TAX COLLECTOR P.O. BOX 44009 JACKSONVILLE, FL 32231-4009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.576 EAST BATON ROUGE SHERIFF OFFICE TAX COLLECTOR P.O. BOX 919319 DALLAS, LA 75391-9319	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.577 EAST BRUNSWICK BUREAU OF FIRE PREVENTION FRIE DIST #2 216 JOSEPH STREET EAST BRUNSWICK, NJ 08816	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.578 EAST CARROLL PARISH SALES TAX FUND P.O. BOX 130 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.579 EAST HANOVER FIRE FIRE PREVENTION BUREAU 323 RIDGEDALE AVE EAST HANOVER, NJ 07936	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.580 EL CERRITO POLICE DEPT ALARM UNIT P O BOX 670 CATHEDRAL CITY, CA 92235	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.581 EL PASO TAX ASSESSOR COLLECTOR P.O. BOX 2992 EL PASO, TX 79999-2992	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.582 EL PASO TAX ASSESSOR/COLLECTOR P.O. BOX 2992 EL PASO, TX 79999	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.583 ENVIRONMENTAL HEALTH DIVISION 800 S VICTORIA AVE VENTURA, CA 93009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.584 ERIE COUNTY HEALTH DEPARTMENT 420 SUPERIOR STREET SANDUSKY, OH 44870	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.585 ESCAMBIA COUNTY SCOTT LUNDSFORD P.O. BOX 1312 PENSACOLA, FL 32591	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.586 ESCAMBIA COUNTY TAX COLLECTOR P.O. BOX 1312 PENSACOLA, FL 32591-1312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.587 EVANGELINE PARISH SALES/USE TAX COMMISSION P.O. BOX 367 VILLE PLATTE, LA 70586-0367	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.589 FAIRFAX COUNTY DEPARTMENT OF TAX ADMINISTRATION 12000 GOVERNMENT CENTER PARKWAY STE 223 FAIRFAX, VA 22035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.588 FAIRFAX COUNTY DEPARTMENT OF TAX ADMINISTRATION 12000 GOVERNMENT CENTER PARKWAY STE 223 FAIRFAX, VA 22035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.590 FAIRFAX COUNTY DEPARTMENT OF TAX ADMINISTRATION (DTA) DEPARTMENT OF TAX ADMINISTRATION (DTA) P.O. BOX 10202 FAIRFAX, VA 22035-0202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.591 FALSE ALARM REDUCTION UNIT 10425 AUDIE LANE LA PLATA, MD 20646	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.592 FARMINGTON HILLS CITY TREASURER 31555 W ELEVEN MILE RD FARMINGTON HILLS, MI 48336	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.593 FAYETTE COUNTY PUBLIC SCHOOLS (FCPS) FAYETTE COUNTY PUBLIC SCHOOLS TAX COLLECTION OFFICE P.O. BOX 55570 LEXINGTON, KY 40555-5570	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.594 FAYETTE COUNTY SHERIFF 150 N LIMESTONE ST STE 265 LEXINGTON, KY 40507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.595 FAYETTE COUNTY SHERIFF OFFICE P.O. BOX 11518 LEXINGTON, KY 40576-1518	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.596 FAYETTE COUNTY TAX COMMISSIONER P.O. BOX 70 FAYETTEVILLE, GA 30214	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.597 FINANCE DEPT P.O. BOX 1397REVENUE DIVISION- OCCUPATION TA 100 TENTH ST COLUMBUS, GA 31902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.598 FLATHEAD COUNTY TREASURER 290 A NORTH MAIN KALISPELL, MT 59901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.599 FLINT CHARTER TOWNSHIP TREASURER P.O. BOX 772322 DETROIT, MI 48277-2322	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.600 FLORENCE COUNTY TREASURER P.O. BOX 100501 FLORENCE, SC 29502-0501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.601 FLORIDA DBPR DIV OF ALC BEVERAGES & TOBACCO 2601 BLAIR STONE ROAD TALLAHASSEE, FL 32399	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.607 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.602 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.603 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.604 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.605 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.606 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.608 FLORIDA DEPT OF ARICULTURE & CONSUMER SERVICES P.O. BOX 6720 TALLAHASSEE, FL 32314	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.609 FORSYTH COUNTY TAX COLLECTOR P.O. BOX 82 WINSTON SALEM, NC 27102-0082	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.610 FORSYTH COUNTY TAX COMMISSIONER 1092 TRIBBLE GAP RD CUMMING, GA 30040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.611 FORT BEND COUNTY TAX ASSESSOR COLLECTOR 1317 EUGENE HEIMANN CIRCLE RICHMOND, TX 77469-3623	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.612 FOX VALLEY FIRE & SAFETY COMPA 2730 PINNACLE DR ELGIN, IL 60124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.613 FOXBOROUGH TOWN TAX COLLECTOR P.O. BOX 341 MEDFORD, MA 02155-0004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.614 FRANKLIN PARISH SALES TAX P.O. BOX 337 WINNSBORO, LA 71295	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.615 FREDERICK COUNTY TREASURER P.O. BOX 4310 FREDERICK, MD 21705-4310	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.616 FRESNO COUNTY TAX COLLECTOR_LIC270202 P.O. BOX 1192 FRESNO, CA 93715	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.617 FRESNO COUNTY TREASURER DEPARTMENT OF PUBLIC HEALTH P.O. BOX 11867 FRESNO, CA 93775	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.618 FRUITPORT TOWNSHIP TREASURER 5865 AIRLINE RD FRUITPORT, MI 49415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.619 FULTON COUNTY PUBLIC WORKS 11575 MAXWELL ROAD ALPHARETTA, GA 30009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.620 FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST SW SUITE 1113 ATLANTA, GA 30303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.621 GAINESVILLE CITY TAX COLLECTOR P.O. BOX 2496 GAINESVILLE, GA 30503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.622 GALLATIN COUNTY TREASURER 311 W MAIN ST ROOM 103 BOZEMAN, MT 59715-9707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.623 GARFIELD CHARTER TWP TREASURER 3848 VETERANS DR TRAVERSE CITY, MI 49684	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.624 GASTON COUNTY TAX COLLECTOR P.O. BOX 1578 GASTONIA, NC 28053-1578	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.625 GEORGIA DEPT OF AGRICULTURE ROOM 306 419 MARTIN LUTHER KING BLVD DR ATLANTA, GA 30334	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.629 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.628 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.626 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.627 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.630 GLYNN COUNTY BOARD OF COMMISSI OCC.TAX DIVSTE 300 PATE BLDG 3RD FL 1725 REYNOLDS ST BRUNSWICK, GA 31520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.631 GLYNN COUNTY TAX COMMISSIONER 1725 REYNOLDS ST SUITE 100 BRUNSWICK, GA 31520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.632 GOVERNMENT OF DISTRICT OF COLUMBIA - RE P.O. BOX 98095 WASHINGTON, DC 20090-8095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.633 GRAND CHUTE TOWN TREASURER 1900 W GRAND CHUTE BLVD APPLETON, WI 54913	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.634 GRAND CHUTE TOWN TREASURER 1900 W GRAND CHUTE BLVD APPLETON, WI 54913	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.636 GRAPEVINE-COLLEYVILLE TAX OFFICE 3072 MUSTANG DR GRAPEVINE, TX 76051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.635 GRAPEVINE-COLLEYVILLE TAX OFFICE 3072 MUSTANG DR GRAPEVINE, TX 76051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.637 GRAYSON COUNTY TAX COLLECTOR P.O. BOX 2107 SHERMAN, TX 75091	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.638 GREENDALE VILLAGE TREASURER 6500 NORTHWAY GREENDALE, WI 53129	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.639 GREENE COUNTY RECORDERS OFFICE 940 BOONVILLE AVE SPRINGFIELD, MO 65802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.640 GREENE COUNTY COLLECTOR OF REVENUE 940 BOONVILLE RM 107 SPRINGFIELD, MO 65802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.641 GREENE COUNTY PUBLIC HEALTH 360 WILSON DRIVE XENIA, OH 45385	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.642 GREENVILLE COUNTY TAX COLLECT DEPT 390 P.O. BOX 100221 COLUMBIA, SC 29202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.643 GREENVILLE COUNTY TAX COLLECTOR DEPT 390 P.O. BOX 100221 COLUMBIA, SC 29202-3221	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.644 GREGG COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 1431 LONGVIEW, TX 75606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.645 GRIFFIN OCCUPATIONAL TAX RENEWALP O BOX T 100 SO HILL STREET, 3RD FL GRIFFIN, GA 30224	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.646 GUADALUPE COUNTY TAX ASSESSOR-COLLECTOR 307 W. COURT ST SEGUIN, TX 78155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.647 GUILFORD COUNTY TAX DEPARTMENT P.O. BOX 71072 CHARLOTTE, NC 28272-1072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.648 GWINNETT COUNTY P.O. BOX 1045 C/O LICENSE AND REVENUE ADMINISTRATION LAWRENCEVILLE, GA 30046	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.649 GWINNETT COUNTY TAX COMMISSIONER P.O. BOX 372 LAWRENCEVILLE, GA 30046	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.650 HAB-BPT 325-A NORTH POTTSTOWN PIKE EXTON, PA 19341	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.651 HADLEY TOWN TAX COLLECTOR 100 MIDDLE ST HADLEY, MA 01035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.652 HAGERSTOWN CITY TREASURER ONE EAST FRANKLIN ST HAGERSTOWN, MD 21740	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.653 HALL COUNTY TAX COMMISSIONER P.O. BOX 1579 GAINESVILLE, GA 30503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.654 HALL COUNTY TREASURER 121 S PINE STE 2 GRAND ISLAND, NE 68801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.655 HAMILTON COUNTY PUBLIC HEALTH 2ND FLOOR 250 WILLIAM HOWARD TAFT RD CINCINNATI, OH 45219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.656 HAMILTON COUNTY TRUSTEE 625 GEORGIA AVE RM 210 CHATTANOOGA, TN 37402-1494	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.657 HAMPTON TOWNSHIP BOARD OF HEAL 1 MUNICIPAL COMPLEX ROAD NEWTON, NJ 07860	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.658 HARDIN COUNTY SHERIFF 150 NORTH PROVIDENT WAY SUITE 101 ELIZABETHTOWN, KY 42701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.659 HARFORD COUNTY TAX COLLECTOR P.O. BOX 64069 BALTIMORE, MD 21264-4069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.660 HARRIS COUNTY ALARM TREASURER 9418 JENSEN DRIVE, SUITE A C/O HARRIS COUNTY ALARM DETAIL HOUSTON, TX 77093	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.661 HARRIS COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.662 HARRIS COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.663 HARRISON COUNTY TAX COLLECTOR P.O. BOX 1270 GULFPORT, MS 39502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.664 HARRISONBURG CITY TREASURER P.O. BOX 1007 HARRISONBURG, VA 22803-1007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.665 HAWAII DEPARTMENT OF TAXATION HAWAII DEPARTMENT OF TAXATION P.O. BOX 1530 HONOLULU, HI 96806-1530	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.666 HAWAII STATE TAX COLLECTOR P.O. BOX 1425 HONOLULU, HI 96806-1425	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.667 HAWLEY TROXELL ENNIS & HAWLEY LLP P.O. BOX 1617 BOISE, ID 83701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.668 HAYS COUNTY TAX OFFICE 712 S. STAGECOACH TRAIL, STE 1120 SAN MARCOS, TX 78666-6073	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.669 HEALTH DEPARTMENT THE TOWNSHIP OF MIDDLETOWNJOHNSON GILL-ANNEX 1 KINGS HIGHWAY MIDDLETOWN, NJ 07748	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.670 HENNEPIN COUNTY HUMAN SERVICES EPIDEMIOLOGY & ENV. HEALTH 1011 S. FIRST ST, SUITE 215 HOPKINS, MN 55343	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.671 HENRICO COUNTY DEPARTMENT OF FINANCE P.O. BOX 105155 ATLANTA, VA 30348-5155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.672 HENRY COUNTY 140 HENRY PARKWAY MCDONOUGH, GA 30253	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.673 HENRY COUNTY TAX COMMISSIONER 140 HENRY PARKWAY MCDONOUGH, GA 30253	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.674 HERNANDO COUNTY TAX COLLECTOR 20 N MAIN ST RM 112 BROOKSVILLE, FL 34601-2892	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.675 HIALEAH FIRE DEPARTMENT HIALEAH FIRE DEPARTMENT P.O. BOX 919000 ORLANDO, FL 32891	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.676 HIDALGO COUNTY TAX ASSESSOR/COLLECTOR P.O. BOX 3337 EDINBURG, TX 78540-3337	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.677 HIDALGO COUNTY TEXAS P.O BOX 178 EDINBURG, TX 78540	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.678 HIGHLANDS COUNTY TAX COLLECTOR 540 S COMMERCE AVE SEBRING, FL 33870	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.679 HILLSBOROUGH COUNTY COUNTY COMMISSIONERSOFFICE OF THE FIRE MARSHALL P.O. BOX 310398 TAMPA, FL 33680	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.680 HILLSBOROUGH COUNTY TAX COLLECTOR P.O. BOX 30012 TAMPA, FL 33630-3012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.681 HINDS COUNTY TAX COLLECTOR P.O. BOX 1727 JACKSON, MS 39215-1727	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.682 HINGHAM TOWN COLLECTOR P.O. BOX 4191 WOBBURN, MA 01888-4191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.683 HOLLAND CHARTER TOWNSHIP TREASURER 353 N 120TH AVE HOLLAND, MI 49424	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.684 HOLMDEL TOWNSHIP PREVENTION BUREAU 4 CRAWFORDS CORNER ROAD HOLMDEL, NJ 07733	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.685 HORRY COUNTY P.O. BOX 602773 CHARLOTTE, NC 28260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.686 HORRY COUNTY TREASURER P.O. BOX 260107 CONWAY, SC 29528-6107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.687 HOUSTON COUNTY TAX COMMISSIONER 200 CARL VINSON PKWY WARNER ROBINS, GA 31088	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.688 HOUSTON DEPT HEALTH HUMAN SCVS BUREAU OF CONSUMER HEALTH SERV P.O. BOX 300008 HOUSTON, TX 77230	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.689 HOWARD COUNTY DIRECTOR OF FINANCE 3430 COURT HOUSE DR 1ST FL ELLCOTT CITY, MD 21043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.690 HUB INTERNATIONAL HKMB LTD BOX 81 595 BAY STREET, SUITE 900 TORONTO, ON M5G 2E3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.691 HUMBLE ISD TAX COLLECTOR P.O. BOX 4020 HOUSTON, TX 77210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.692 HUMBLE ISD TAX OFFICE P.O. BOX 4020 HOUSTON, TX 77210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.693 HUMBOLDT COUNTY DEPT OF HEALTH AND HUMAN SERVICES 100 H STREET, SUITE 100 EUREKA, CA 95501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.694 IBERIA PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 9770 NEW IBERIA, LA 70562-9770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.695 IBERVILLE PARISH SALES TAX DEPARTMENT P.O. BOX 355 PLAQUEMINE, LA 70765-0355	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.696 IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE, ID 83707-0076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.697 IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE, ID 83707-0076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.699 ILLINOIS DEPARTMENT OF REVENUE ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19048 SPRINGFIELD, IL 62794-9048	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.698 ILLINOIS DEPARTMENT OF REVENUE ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19048 SPRINGFIELD, IL 62794-9048	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.700 ILLINOIS SECRETARY OF STATE DEPT OF BUSINESS SERVICES 501 S. 2ND STREET SPRINGFIELD, IL 62756	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.701 INCORPORATED VILLAGE OF LAKE P.O. BOX 708GROVE 980 HAWKINS AVE LAKE GROVE, NY 11755	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.703 INDIAN RIVER COUNTY TAX COLLECTOR P.O. BOX 1509 VERO BEACH, FL 32961	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.702 INDIAN RIVER COUNTY TAX COLLECTOR P.O. BOX 1509 VERO BEACH, FL 32961	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.707 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.706 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.705 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.704 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.708 INDIANAPOLIS FIRE DEPT MANAGEMENT WASHINGTON STROOM 2260 OFFICE OF FINANCE AND INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.710 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.711 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.712 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.709 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.713 IREDELL COUNTY TAX COLLECTOR P.O. BOX 1027 STATESVILLE, NC 28687-1027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.714 IREDELL COUNTY TAX COLLECTOR_LIC271191 C/O FIRST CITIZENS BANK P.O. BOX 63030 CHARLOTTE, NC 28263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.715 JACKSON CITY TAX COLLECTOR P.O. BOX 2508 JACKSON, TN 38302-2508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.716 JACKSON COUNTY COLLECTOR P.O. BOX 219747 KANSAS CITY, MO 64121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.717 JACKSON COUNTY TAX COLLECTOR 415 E 12TH STREET SUITE 100 KANSAS CITY, MO 64106-8401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.718 JACKSON COUNTY TAXATION P.O. BOX 1569 MEDFORD, OR 97501-0242	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.719 JACKSON COUNTY TREASURER DIVISION OF ALC & TOBACCO CTRL 1738 EAST ELM ST, LOWER LEVEL JEFFERSON CITY, MO 65101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.720 JACKSON PARISH P.O. BOX 666 JONESBORO, LA 71251-0666	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.721 JAMES B MCALLISTER CLERK OF CIRCUIT COURT P.O. BOX 198 SALISBURY, MD 21803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.722 JAMES CITY COUNTY TREASURER P.O. BOX 844637 BOSTON, VA 02284-4637	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.723 JAMES CITY COUNTY TREASURER_LIC270111 P.O. BOX 844637 BOSTON, MA 02284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.724 JAMES J REILLY CLERK OF THE CIRCUIT COURT 20 WEST COURTLAND ST BEL AIR, MD 21014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.725 JASPER COUNTY COLLECTOR P.O. BOX 421 CARTHAGE, MO 64836-0421	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.726 JEFF BROWN COMMISSIONATTN: BUSINESS LICENSE P.O. BOX 020737 TUSCALOOSA, AL 35402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.727 JEFFERSON COUNTY DEPT OF REV. P.O. BOX 12207 BIRMINGHAM, AL 35202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.728 JEFFERSON COUNTY SHERIFF'S OFFICE P.O. BOX 34570 LOUISVILLE, KY 40232-4570	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.729 JEFFERSON COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 2112 BEAUMONT, TX 77704	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.730 JEFFERSON COUNTY TREASURER 100 JEFFERSON COUNTY PKWY, STE 2520 GOLDEN, CO 80419-2520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.731 JEFFERSON CTY SHERIFF'S OFFICE P.O. BOX 34570 LOUISVILLE, KY 40232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.732 JEFFERSON CTY TAX COLLECTOR ASSISTANT TAX COLLECTOR P.O. BOX 1190 BESSEMER, AL 35021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.733 JEFFERSON DAVIS PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 1161 JENNINGS, LA 70546	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.734 JEFFERSON PARISH SHERIFFS OFFICE P.O. BOX 130 GRETN, LA 70054-0130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.735 JERSEY CITY MUNICIPAL COURT 365 SUMMIT AVE JERSEY CITY, NJ 07307	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.736 JOE G. TEDDER, TAX COLLECTOR TAX COLL. LAKELAND BRANCH OFF. POLK COUNTY GOVERNMENT CENTER 930 E. PARKER STREET LAKELAND, FL 33801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.737 JOEL GREENBERG SEMINOLE COUNTY TAX COLLECTOR P O BOX 630 SANFORD, FL 32772	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.738 JOHNSON CITY RECORDER P.O. BOX 2227 JOHNSON CITY, TN 37605-2227	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.739 JOHNSON COUNTY TREASURER P.O. BOX 2902 SHAWNEE MISSION, KS 66201-1302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.740 KANSAS CORPORATE TAX, KANSAS DEPARTMENT OF REVENUE KANSAS CORPORATE TAX, KANSAS DEPARTMENT OF REVENUE P.O. BOX 750260 TOPEKA, KS 66699-0260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.741 KANSAS DEPT OF AGRICULTURE RECORDS CENTER-FOOD SAFETY 109 SW 9TH STREET TOPEKA, KS 66612	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.742 KENOSHA CITY CLERK TREASURER 625 52ND ST, RM 105 KENOSHA, WI 53140	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.743 KENTON COUNTY FISCALCOURT KENTON COUNTY FISCALCOURT P.O. BOX 706237 CINCINNATI, OH 45270	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.744 KENTON COUNTY SHERIFF P.O. BOX 188070 ERLANGER, KY 41018-8070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.745 KENTUCKY DEPARTMENT OF REVENUE KENTUCKY DEPARTMENT OF REVENUE FRANKFORT, KY 40620-0021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.746 KENTUCKY STATE TREASURER KENTUCKY DEPT. OF REVENUE FRANKFORT, KY 40620	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.747 KEPHART FISHER LLC 207 NORTH FOURTH STREET COLUMBUS, OH 43215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.748 KERN COUNTY TAX COLLECTOR P.O. BOX 541004 LOS ANGELES, CA 90054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.749 KITSAP COUNTY TREASURER PROPERTY TAX PAYMENT P.O. BOX 299 BREMERTON, WA 98337	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.750 KNOX COUNTY TRUSTEE P.O. BOX 70 KNOXVILLE, TN 37901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.751 KNOXVILLE CITY PROPERTY TAX OFFICE P.O. BOX 15001 KNOXVILLE, TN 37901-5001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.752 KOOTENAI COUNTY TREASURER P.O. BOX 9000 COEUR D'ALENE, ID 83816-9000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.753 L.A. COUNTY TREASURER TAX COLL P.O. BOX 54978 LOS ANGELES, CA 90054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.754 LA COUNTY AGRIC. COMM./WTS. & LOS ANGELES COUNTY TREASURER P.O. BOX 512399 LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.755 LA HABRA POLICE DEPT. ALARM PERMIT RENEWAL 150 N. EUCLID STREET LA HABRA, CA 90631	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.756 LA PLATA COUNTY TREASURER 679 TURNER DRIVE DURANGO, CO 81303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.757 LAFAYETTE CITY TAX COLLECTOR P.O. BOX 4024 LAFAYETTE, LA 70502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.758 LAFAYETTE PARISH SCHOOL BOARD SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.760 LAFAYETTE PARISH TAX COLLECTOR P.O. BOX 52667 LAFAYETTE, LA 70505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.759 LAFAYETTE PARISH TAX COLLECTOR P.O. BOX 52667 LAFAYETTE, LA 70505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.761 LAFOURCHE PARISH SCHOOL BOARD P.O. BOX 54585 NEW ORLEANS, LA 70154	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.762 LAKE COUNTY HEALTH DEPARTMENT DISTRICT 5966 HEISLEY RD MENTOR, OH 44060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.763 LAKE COUNTY TAX COLLECTOR P.O. BOX 327 TAVARES, FL 32778	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.764 LAMAR COUNTY TAX COLLECTOR P.O. BOX 309 PURVIS, MS 39475	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.765 LANCASTER COUNTY TREASURER 555 S 10TH ST RM 102 LINCOLN, NE 68508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.766 LANE COUNTY TAX COLLECTOR P.O. BOX 10526 EUGENE, OR 97440-2526	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.767 LANE COUNTY TAX COLLECTOR_LIC270968 P.O. BOX 10526 EUGENE, OR 97440	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.768 LARAMIE COUNTY TREASURER P.O. BOX 125 CHEYENNE, WY 82003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.769 LARIMER COUNTY TREASURER P.O. BOX 1250 FORT COLLINS, CO 80522	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.770 LASALLE PARISH SALES TAX FUND P.O. BOX 190 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.771 LATAH COUNTY TREASURER P.O. BOX 8068 MOSCOW, ID 83843	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.772 LAUDERDALE COUNTY TAX COLLECTOR P.O. BOX 5205 MERIDIAN, MS 39302-5205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.773 LEE COUNTY REV COMMISSIONER_LIC271179 P.O. BOX 2413 OPELIKA, AL 36803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.774 LEE COUNTY TAX COLLECTOR P.O. BOX 1609 FORT MYERS, FL 33902-1609	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.775 LEE COUNTY TAX COLLECTOR P.O. BOX 1609 FORT MYERS, FL 33902-1609	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.776 LEE COUNTY TAX COLLECTOR_LIC102198 P.O. BOX 1549 FORT MYERS, FL 33902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.777 LEE COUNTY TAX COLLECTOR_LIC270624 P.O. BOX 1549 FORT MYERS, FL 33902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.778 LEOMINSTER CITY TAX COLLECTOR P.O. BOX 457 WORCESTER, MA 01613-0457	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.779 LEON COUNTY TAX COLLECTOR P.O. BOX 1835 TALLAHASSEE, FL 32302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.780 LEON COUNTY TAX COLLECTOR P.O. BOX 1835 TALLAHASSEE, FL 32302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.781 LEWIS AND CLARK COUNTY ASSESSOR ATTN: PROPERTY ASSESSMENT DIVISION 340 NORTH LAST CHANCE GULCH HELENA, MT 59601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.782 LEXINGTON COUNTY TREASURER'S OFFICE P.O. BOX 3000 LEXINGTON, SC 29071-3000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.783 LEXINGTON POLICE DEPT FALSE ALARM REDUCTION UNIT 150 E MAIN ST LEXINGTON, KY 40507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.784 LEXINGTON-FAYETTE COUNTY ENVIR. HEALTH & PROECTION 650 NEWTOWN PIKE LEXINGTON, KY 40508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.785 LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT DIVISION OF REVENUE P.O. BOX 14058 LEXINGTON, KY 40512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.786 LICENSE OFFICE P.O. BOX 190 COLUMBIANA, AL 35051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.787 LINCOLN PARISH SALES AND USE TAX COMMISSION P.O. BOX 863 RUSTON, LA 71273-0863	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.788 LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM P.O. BOX 1030 LIVINGSTON, LA 70754	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.789 LIVINGSTON PARISH SHERIFF P.O. BOX 370 LIVINGSTON, LA 70754-0370	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.790 LIVONIA CITY TREASURER 33000 CIVIC CENTER DRIVE LIVONIA, MI 48154-3060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.791 LONG HILL TOWNSHIP BUREAU OFFIRE PREVENTION 915 VALLEY ROAD GILLETTE, NJ 07933	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.792 LOS ANGELES COUNTY FIRE DEPT C.U.P.A P.O. BOX 514267 LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.793 LOUDOUN COUNTY TAX COLLECTOR P.O. BOX 1000 LEESBURG, VA 20177-1000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.794 LOUDOUN COUNTY TREASURER P.O. BOX 1000 LEESBURG, VA 20177-1000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.798 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O.ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.795 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O.ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.797 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O.ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.800 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O.ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.796 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O.ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.799 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O.ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.801 LOUISIANA DEPT OF ENV QUALITY FINANCE SERVICES DIVISION P.O. BOX 4311 BATON ROUGE, LA 70821	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.802 LOUISIANA DEPT. OF AGRICULTURE FORESTRY/DIV OF WEIGHTS & MEAS P.O. BOX 91081 BATON ROUGE, LA 70821	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.803 LOWER MERION TOWNSHIP SECURITY ATTN: KAREN SECURITY ALARM 71E LANCASTER AVE ARDMORE, PA 19003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.804 LOWNDES COUNTY TAX COMMISSIONER P.O. BOX 1409 VALDOSTA, GA 31603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.805 LUBBOCK CENTRAL APPRAISAL DIST_LIC271325 2109 AVENUE Q P.O. BOX 10568 LUBBOCK, TX 79408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.806 LUBBOCK CENTRAL APPRAISAL DISTRICT P.O. BOX 10568 LUBBOCK, TX 79408-3568	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.807 LYNCHBURG CITY TREASURER 900 CHURCH ST LYNCHBURG, VA 24505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.808 MADISON CITY TREASURER P.O. BOX 2999 MADISON, WI 53701-2999	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.809 MADISON COUNTY TRUSTEE 100 E MAIN ST ROOM 107 JACKSON, TN 38301-6239	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.810 MADISON PARISH SCHOOL BOARD SALES AND USE TAX P.O. BOX 1830 TALLULAH, LA 71284-1830	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.811 MAINE DEPT OF AGRICULTURE DIV. OF PLANT INDUSTRY 28 STATE HOUSE STATION AUGUSTA, ME 04333	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.812 MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.813 MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.814 MANATEE COUNTY TAX COLLECTOR P.O. BOX 25300 BRADENTON, FL 34206-5300	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.815 MARICOPA COUNTY TREASURER (PERSONAL) P.O. BOX 52133 PHOENIX, AZ 85072-2133	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.816 MARIN COUNTY TAX COLLECTOR_LIC270209 CIVIC CENTER P.O. BOX 4220 / ROOM 200 SAN RAFAEL, CA 94913	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.818 MARION COUNTY TAX COLLECTOR P.O.BOX 3416 PORTLAND, OR 97208	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.819 MARION COUNTY TAX COLLECTOR P.O.BOX 3416 PORTLAND, OR 97208	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.817 MARION COUNTY TAX COLLECTOR P.O.BOX 3416 PORTLAND, OR 97208	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.820 MARK CRAIG, LICENSE DIRECTOR MADISON COUNTY LICENSE DEPT 100 NORTHSIDE SQUARE, RM 108 HUNTSVILLE, AL 35801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.821 MARTIN COUNTY TAX COLLECTOR 3485 SE WILLOUGHBY BLVD STUART, FL 34994	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.822 MASSACHUSETTS DEPARTMENT OF REVENUE P.O. BOX 419257 BOSTON, MA 02241-9257	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.823 MASSACHUSETTS DEPARTMENT OF REVENUE P.O. BOX 419257 BOSTON, MA 02241-9257	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.824 MCALLEN CITY TAX COLLECTOR 311 N 15TH STREET MCALLEN, TX 78501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.825 MCCracken COUNTY SHERIFF 300 CLARENECE GAINES ST PADUCAH, KY 42003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.826 MCCracken COUNTY TAX ADMINISTRATOR MCCracken COUNTY TAX ADMINISTRATOR P.O. BOX 2658 PADUCAH, KY 42002-2658	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.827 MCKEAN LAW FIRM PC SUITE 317HARRISON CENTRE 9105 E 56TH STREET INDIANAPOLIS, IN 46216	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.828 MCKINNEY POLICE DEPARTMENT UNIT ALARM UNIT 2200 TAYLOR BURK MCKINNEY, TX 75071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.829 MCLENNAN COUNTY TAX OFFICE P.O. BOX 406 WACO, TX 76703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.830 MCLENNAN COUNTY TAX OFFICE P.O. BOX 406 WACO, TX 76703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.831 MECKLENBURG COUNTY TAX COLLECTOR P.O. BOX 71063 CHARLOTTE, NC 28272-1063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.832 MEQUON CITY TREASURER 11333 N CEDARBURG ROAD 60W MEQUON, WI 53092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.833 MERIDIAN TOWNSHIP TREASURER 5151 MARSH RD OKEMOS, MI 48864-1198	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.834 MESA COUNTY TREASURER P.O. BOX 20000 GRAND JUNCTION, CO 81502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.835 MESQUITE CITY TAX COLLECTOR 757 N GALLOWAY AVE MESQUITE, TX 75149	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.836 METRO ALARM OFFICE P.O. BOX 178 MEMPHIS, TN 38101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.837 METROPOLITAN GOVERNMENT ALARM PERMIT REGISTRATION 205 METROPOLITAN COURTHOUSE NASHVILLE, TN 37201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.838 MIAMI - DADE POLICE DEPARTMENT FALSE ALARM ENFORCEMENT UNIT 9105 N W 25TH ST, RM 1119 MIAMI, FL 33172	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.839 MIAMI DADE COUNTY FINANCE DEPARTMENT CODE ENFORCEMENTSUITE 4132A 2525 NW 62ND STREET MIAMI, FL 33147	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.840 MIAMI-DADE COUNTY TAX COLLECTOR OCCUPATIONAL LICENSE SECTION 140 WEST FLAGLER STREET, 14TH MIAMI, FL 33130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.841 MIAMI-DADE COUNTY TAX COLLECTOR 200 NW 2ND AVE MIAMI, FL 33128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.842 MICHIGAN DEPARTMENT OF TREASURY DEPARTMENT 78172 P.O. BOX 78000 DETROIT, MI 48278	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.843 MICHIGAN DEPARTMENT OF TREASURY DEPARTMENT 78172 P.O. BOX 78000 DETROIT, MI 48278	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.844 MICHIGAN DEPT.OF AGRICULTURE FOOD & DAIRY DIVISION P.O. BOX 30746 LANSING, MI 48909	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.845 MIDDLE TOWNSHIP COURT POLICE ALARM P.O. BOX 40011 NEWARK, NJ 07101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.846 MIDDLETOWN TOWN TAX COLLECTOR 350 E MAIN RD MIDDLETOWN, RI 02842	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.847 MIDLAND CENTRAL APPRAISAL DISTRICT P.O. BOX 908002 MIDLAND, TX 79708-0002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.848 MIKE FASANO TAX COLLECTOR P.O. BOX 276 DADE CITY, FL 33526	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.849 MILFORD TOWN TAX COLLECTOR 52 MAIN ST. RM 15 MILFORD, MA 01757	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.850 MINNESOTA DEPARTMENT OF HEALTH P.O. BOX 64495 625 ROBERT STREET NORTH SAINT PAUL, MN 55164	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.851 MINNESOTA DEPT OF AGRICULTURE DAIRY,FOOD,FEED&MEAT INSPECTIO 625 ROBERT ST, NORTH SAINT PAUL, MN 55155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.852 MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 960 JACKSON, MS 39205-0960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.853 MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 960 JACKSON, MS 39205-0960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.854 MISSOULA COUNTY TREASURER 200 W BROADWAY ST MISSOULA, MT 59802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.855 MISSOURI DEPARTMENT OF REVENUE P.O. BOX 700 JEFFERSON CITY, MO 65105-0700	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.856 MISSOURI DEPARTMENT OF REVENUE P.O. BOX 700 JEFFERSON CITY, MO 65105-0700	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.857 MN DEPARTMENT OF REVENUE MAIL STATION 1250 600 N. ROBERT STREET ST. PAUL, MN 55145-1250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.858 MOBILE POLICE DEPARTMENT ATTN: FALSE ALARM OFFICER 2460 GOVERNMENT STREET MOBILE, AL 36606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.859 MONROEVILLE BUS TAX OFFICE BUSINESS LICENSE 2700 MONROEVILLE BLVD MONROEVILLE, PA 15146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.860 MONTANA DEPARTMENT OF REVENUE P.O. BOX 8021 HELENA, MT 59604-8021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.861 MONTEREY COUNTY TAX COLLECTOR_LIC270211 P.O. BOX 891 SALINAS, CA 93902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.862 MONTGOMERY COUNTY ALARM DETAIL P.O. BOX 2178 CONROE, TX 77305	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.863 MONTGOMERY COUNTY MARYLAND 2ND FLOOR 255 ROCKVILLE PIKE ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.864 MONTGOMERY COUNTY TAX COLLECTOR 400 N SAN JACINTO CONROE, TX 77301-2823	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.867 MONTGOMERY COUNTY TREASURER 755 ROANOKE ST STE 1B CHRISTIANSBURG, VA 24073-3169	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.866 MONTGOMERY COUNTY TREASURER 755 ROANOKE ST STE 1B CHRISTIANSBURG, VA 24073-3169	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.865 MONTGOMERY COUNTY TREASURER 755 ROANOKE ST STE 1B CHRISTIANSBURG, VA 24073-3169	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.868 MONTGOMERY COUNTY TRUSTEE 350 PAGEANT LN STE 101-B CLARKSVILLE, TN 37040-3813	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.869 MONTGOMERY COUNTY, MARYLAND 101 MONROE STREET, 3RD FL ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.870 MOORE COUNTY TAX COLLECTOR P.O. BOX 1809 CARTHAGE, NC 28327-1809	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.871 MOREHEAD CITY TOWN TAX COLLECTOR 1100 BRIDGES ST MOREHEAD CITY, NC 28557-9999	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.872 MOREHOUSE SALES AND USE TAX COMMISSION P.O. BOX 672 BASTROP, LA 71221-0672	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.873 MOUNT LAUREL TOWNSHIP MUNICIPAL CLERK 100 MT LAUREL RD MOUNT LAUREL, NJ 08054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.874 MT. OLIVE TOWNSHIP HEALTH DEPT P.O. BOX 450 BUDD LAKE, NJ 07828	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.875 MULTNOMAH COUNTY SHERIFF'S OFF ALARM PERMITS P.O. BOX 92153 PORTLAND, OR 97292	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.876 MULTNOMAH COUNTY TAX COLLECTOR P.O. BOX 2716 PORTLAND, OR 97208	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.877 MUNICIPAL COURT OF THE CITY OF LAKE ST LOUIS 200 CIVIC CENTER DRIVE LAKE SAINT LOUIS, MO 63367	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.878 MUNICIPAL REVENUE COLLECTION CENTER (CRIM) P.O. BOX 21365 SAN JUAN, PR 00928-1365	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.879 MUNICIPALITY OF ANCHORAGE P.O. BOX 196040 ANCHORAGE, AK 99519-6040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.880 MUNICIPALITY OF BAYAMON P.O. BOX 1588 BAYAMÓN, PR 00960-1588	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.881 MUNICIPALITY OF BAYAMON - IVU P.O. BOX 364207 SAN JUAN, PR 00936-4207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.882 MUNICIPALITY OF GUAYNABO P.O. BOX 7885 GUAYNABO, PR 00970-7885	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.883 MURFREESBORO CITY TAX COLLECTOR P.O. BOX 1139 MURFREESBORO, TN 37133-1139	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.884 MUSCOGEE COUNTY TAX COMMISSIONER P.O. BOX 1441 COLUMBUS, GA 31902-1441	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.885 NALCP 9939 CAPRIDGE DRIVE DALLAS, TX 75238	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.886 NAPA COUNTY TAX COLLECTOR 1195 THIRD ST.,RM.108 NAPA, CA 94559	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.887 NASHUA ENVIRONMENTAL HEALTH DEPT 18 MULBERRY STREET NASHUA, NH 03060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.888 NASSAU COUNTY POLICE ALARM PERMITS 1490 FRANKLIN AVE MINEOLA, NY 11501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.889 NASSAU COUNTY PUBLIC SAFETY CTR.COMM,BUREAU,ALARMS PERMITS 1194 PROSPECT AVE WESTBURY, NY 11590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.890 NASSAU COUNTY TREASURER NASSAU COUNTY FIRE MARSHAL FIRE ALARM PERMIT DIVISION 1194 PROSPECT AVENUE, WESTBURY, NY 11590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.891 NATCHITOCHES TAX COMMISSION 220 EAST FIFTH STREET P.O. BOX 639 NATCHITOCHES, LA 71458-0639	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.892 NATRONA COUNTY TREASURER P.O. BOX 2290 CASPER, WY 82602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.896 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.895 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.894 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.893 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.897 NEVADA DEPARTMENT OF TAXATION ATTN COMMERCE TAX REMITTANCE P.O. BOX 51180 LOS ANGELES, CA 90051-5480	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.898 NEW HANOVER COUNTY TAX OFFICE P.O. BOX 580070 CHARLOTTE, NC 28258-0070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.899 NEW JERSEY DEPARTMENT OF HEALTH CONSUMER AND ENVIRONMENTAL P.O. BOX 369 TRENTON, NJ 08625	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.900 NEW MEXICO TAXATION AND REVENUE DEPARTMENT CORPORATE INCOME TAX P.O. BOX 25127 SANTA FE, NM 87504-5127	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.901 NEW YORK STATE_LIC108126 AUTHORITY P.O. BOX 8000 DEPT 930 BUFFALO, NY 14207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.902 NEWELL NORMAND, TAX COLLECTOR BUREAU OF REVENUE AND TAXATION SALES TAX DIVISION P.O. BOX 248 GRETN, LA 70054-0248	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.903 NEWPORT NEWS CITY TREASURER P.O. BOX 975 NEWPORT NEWS, VA 23607-0975	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.904 NEXSEN PRUET, LLC 1230 MAIN STREET, SUITE 700 BLUFFTON, SC 29910	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.905 NH DRA P.O. BOX 637 CONCORD, NH 03302-0637	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.906 NJ DIVISION OF FIRE SAFETY NJ DIVISION OF FIRE SAFETY TRENTON P.O. BOX 809 TRENTON, NJ 08625	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.907 NM TAXATION AND REVENUE DEPARTMENT P.O. BOX 25128 SANTA FE, NM 87504-5128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.908 NORTH ATTLEBOROUGH TOWN COLLECTOR P.O. BOX 315 MEDFORD, MA 02155-0004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.909 NORTH CAROLINA ALC BEV CONTROL COMMISSION 400 E TRYON RD RALEIGH, NC 27610	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.910 NORTH CAROLINA DEPARTMENT OF RENU P.O. BOX 2500 RALEIGH, NC 27640-0700	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.911 NORTH CAROLINA DEPARTMENT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.912 NORTH HILLS SCHOOL DIST. TAX O P.O. BOX 360063 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.913 NORTHVILLE TOWNSHIP TREASURER P.O. BOX 674316 DETROIT, MI 48267-4316	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.914 NORWALK DEPT. OF HEALTH 137 EAST AVENUE NORWALK, CT 06851	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.915 NORWOOD CITY HEALTH DEPT. ATTN: FOOD LICENSE 2059 SHERMAN AVENUE NORWOOD, OH 45212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.916 NOVI CITY TAX COLLECTOR P.O. BOX 33321 DRAWER 67 DETROIT, MI 48232-5321	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.917 NUECES COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 2810 CORPUS CHRISTI, TX 78403-2810	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.918 NYC DEPARTMENT OF FINANCE NYC DEPARTMENT OF FINANCE P.O. BOX 3931 NEW YORK, NY 10008-3931	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.919 NYC DEPARTMENT OF FINANCE NYC DEPARTMENT OF FINANCE P.O. BOX 3931 NEW YORK, NY 10008-3931	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.920 NYC DEPARTMENT OF HEALTH AND MENTAL HYGIENE DOHMH ELP P.O. BOX 22137 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.921 NYS CORPORATION TAX P.O. BOX 15181 ALBANY, NY 12212-5181	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.922 OCONEE COUNTY ASSESSOR P.O. BOX 145 WATKINSVILLE, GA 30677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.923 OFFICE OF FAYETTE CTY SHERIFF P.O. BOX 34148 LEXINGTON, KY 40588	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.924 OFFICE OF OCCUPATIONAL LICENSE OFFICE OF OCCUPATIONAL LICENSE CITY OF BOWLING GREEN, KY P.O. BOX 1410 BOWLING GREEN, KY 42102-1410	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.925 OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE. DEPT. 127 BISMARCK, ND 58505-0599	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.926 OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE. DEPT. 127 BISMARCK, ND 58505-0599	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.928 OFFICE OF TAX AND REVENUE OFFICE OF TAX AND REVENUE P.O. BOX 96166 WASHINGTON, DC 20090-6166	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.927 OFFICE OF TAX AND REVENUE OFFICE OF TAX AND REVENUE P.O. BOX 96166 WASHINGTON, DC 20090-6166	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.930 OHIO DEPARTMENT OF TAXATION P.O. BOX 182101 COLUMBUS, OH 43218-2101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.931 OHIO DEPARTMENT OF TAXATION P.O. BOX 182101 COLUMBUS, OH 43218-2101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.929 OHIO DEPARTMENT OF TAXATION P.O. BOX 182101 COLUMBUS, OH 43218-2101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.932 OKALOOSA COUNTY TAX COLLECTOR ATTN: CHRIS HUGHES P.O. BOX 1390 NICEVILLE, FL 32588	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.933 OKALOOSA COUNTY TAX COLLECTOR ATTN: CHRIS HUGHES P.O. BOX 1390 NICEVILLE, FL 32588	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.934 OKLAHOMA COUNTY TREASURER P.O. BOX 268875 OKLAHOMA CITY, OK 73126-8875	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.935 OKLAHOMA STATE DEPT OF HEALTH CONSUMER PROTECTION DIVISION P.O. BOX 268815 OKLAHOMA CITY, OK 73126	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.936 OKLAHOMA TAX COMMISSION P.O. BOX 26890 OKLAHOMA CITY, OK 73126-0890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.938 OKLAHOMA TAX COMMISSION P.O. BOX 26890 OKLAHOMA CITY, OK 73126-0890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.937 OKLAHOMA TAX COMMISSION P.O. BOX 26890 OKLAHOMA CITY, OK 73126-0890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.939 OLD BRIDGE TOWNSHIP HEALTH DEPARTMENT 1 OLD BRIDGE PLAZA OLD BRIDGE, NJ 08857	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.940 ONSLOW COUNTY TAX COLLECTOR 234 NW CORRIDOR BLVD JACKSONVILLE, NC 28540-5309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.941 ORANGE COUNTY P.O. BOX 545100 ORLANDO, FL 32854	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.942 ORANGE COUNTY FIRE AUTHORITY_LIC271297 P.O. BOX 51985 IRVINE, CA 92619	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.944 ORANGE COUNTY TAX COLLECTOR P.O. BOX 545100 ORLANDO, FL 32854	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.943 ORANGE COUNTY TAX COLLECTOR P.O. BOX 545100 ORLANDO, FL 32854	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.946 OREGON DEPARTMENT OF REVENUE P.O. BOX 14950 SALEM, OR 97309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.945 OREGON DEPARTMENT OF REVENUE P.O. BOX 14950 SALEM, OR 97309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.947 OREGON DEPARTMENT OF REVENUE P.O. BOX 14950 SALEM, OR 97309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.948 OREGON DEPT OF AGRICULTURE UNIT 16 P.O. BOX 4395 PORTLAND, OR 97208	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.949 OSCEOLA COUNTY TAX COLLECTOR P.O. BOX 422105 KISSIMMEE, FL 34742-2105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.950 OUACHITA PARISH TAX COLLECTOR P.O. BOX 660587 DALLAS, LA 75266-0587	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.953 PA DEPARTMENT OF REVENUE P.O. BOX 280406 HARRISBURG, PA 17128-0406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.951 PA DEPARTMENT OF REVENUE P.O. BOX 280406 HARRISBURG, PA 17128-0406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.952 PA DEPARTMENT OF REVENUE P.O. BOX 280406 HARRISBURG, PA 17128-0406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.954 PADUCAH CITY TAX COLLECTOR P.O. BOX 9001241 LOUISVILLE, KY 40290-1241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.955 PALM BEACH CNTY SHERIFF'S OFF. OFFICE ATTN:ACCOUNTINGALARM UNIT P.O. BOX 24681 WEST PALM BEACH, FL 33416	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.956 PALM BEACH COUNTY TAX COLLECTOR P.O. BOX 3353 WEST PALM BEACH, FL 33402-3353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.957 PARISH AND CITY TREASURER CITY OF BATON ROUGE-PARISH OF EAST BATON ROUGE DEPT. OF FINANCE - REVENUE DEPARTMENT P.O. BOX 2590 BATON ROUGE, LA 70821-2590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.958 PARISH AND CITY TREASURER CITY OF BATON ROUGE-PARISH OF EAST BATON ROUGE DEPT. OF FINANCE - REVENUE DEPARTMENT P.O. BOX 2590 BATON ROUGE, LA 70821-2590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.959 PARISH OF ACADIA P.O. DRAWER 309 CROWLEY, LA 70527-0309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.960 PARISH OF EAT FELICIANA SALES AND USE TAX DEPARTMENT P.O. BOX 397 CLINTON, LA 70722	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.961 PARISH OF GRANT SALES AND USE DEPARTMENT P.O. BOX 187 COLFAX, LA 71417	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.962 PARISH OF JEFFERSON SHERIFF & TAX COLLECTOR P.O. BOX 30014 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.963 PARISH OF RAPIDES SALES AND USE TAX DEPT. 5606 COLISEUM BLVD. ALEXANDRIA, LA 71303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.964 PARISH OF RAPIDES SALES AND USE TAX DEPT. 5606 COLISEUM BLVD. ALEXANDRIA, LA 71303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.965 PARISH OF ST. BERNARD SALES AND USE TAX DEPARTMENT P.O. BOX 168 CHALMETTE, LA 70044	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.966 PARISH SALES TAX FUND TERREBONNE PARISH SALES & USE TAX DEPT P.O. BOX 670 HOUMA, LA 70361-0670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.967 PARKER COUNTY APPRAISAL DISTRICT TAX COLLECTOR 1108 SANTA FE DR WEATHERFORD, TX 76086-5818	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.968 PARSIPPANY-TROY HILLS 1001 PARSIPPANY BLVD PARSIPPANY, NJ 07054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.969 PASADENA ISD TAX COLLECTOR P.O. BOX 1318 PASADENA, TX 77501-1318	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.970 PASCO COUNTY FLORIDA_LIC270681 P.O. BOX 276 DADE CITY, FL 33526	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.971 PASCO COUNTY TAX COLLECTOR P.O. BOX 276 DADE CITY, FL 33526-0276	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.972 PETOSKEY CITY TREASURER 101 EAST LAKE STREET PETOSKEY, MI 49770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.973 PIERCE COUNTY_LIC270835 P.O. BOX 11621 TACOMA, WA 98411	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.975 PIMA COUNTY TREASURER 3950 SOUTH COUNTRY CLUB ROAD TUCSON, AZ 85714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.974 PIMA COUNTY TREASURER 3950 SOUTH COUNTRY CLUB ROAD TUCSON, AZ 85714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.976 PINAL COUNTY TREASURER P.O. BOX 729 FLORENCE, AZ 85132-3014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.978 PINELLAS COUNTY TAX COLLECTOR P.O. BOX 31149 TAMPA, FL 33631	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.977 PINELLAS COUNTY TAX COLLECTOR P.O. BOX 31149 TAMPA, FL 33631	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.979 PITT COUNTY TAX COLLECTOR P.O. BOX 875 GREENVILLE, NC 27835-0875	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.980 PITTSFIELD CITY TAX COLLECTOR P.O. BOX 546 PITTSFIELD, MA 01202-0546	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.981 PLACER COUNTY ENVIRON. HEALTH 2976 RICHARDSON DRIVE AUBURN, CA 95603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.982 PLAQUEMINES PARISH SALES TAX DIVISION 333. F. EDWARDS HEBERT BLVD BLDG. 102, STE 345 BELLE CHASSE, LA 70037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.983 PLATTE COUNTY TAX COLLECTOR 415 THIRD ST RM 212 ADMINISTRATIVE BUILDING PLATTE CITY, MO 64079	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.984 PLEASANT HILL POLICE DEPARTMENT FALSE ALARMREDUCTION PROGRAM P.O. BOX 6112 CONCORD, CA 94524	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.985 PLYMOUTH TOWN TAX COLLECTOR P.O. BOX 844083 BOSTON, MA 02284-4083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.986 PMSI SETTLEMENT SOLUTIONS C/O OPTUM SETTLEMENT SOLUTIONSDEPT #0565 P O BOX 850001 ORLANDO, FL 32885	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.987 POINTE COUPEE PARISH P.O. BOX 290 NEW ROADS, LA 70760	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.988 POLK COUNTY TAX COLLECTOR P.O. BOX 1189 BARTOW, FL 33831-1189	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.989 PORTAGE CITY TREASURER 7900 S WESTNEDGE AVE PORTAGE, MI 49002-5117	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.990 PRINCE GEORGE'S COUNTY TREASURY DIVISION 1301 MCCORMICK DRV STE 1100 LARGO, MD 20774	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.991 PRINCE WILLIAM COUNTY TAXPAYER SERVICES P.O. BOX 1600 MERRIFIELD, VA 22116	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.992 PRINCE WILLIAM COUNTY TREASURER TAX ADMINISTRATION DIVISION P.O. BOX 2467 WOODBIDGE, VA 22195-2467	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.993 RAMSEY COUNTY SUITE 350 2785 WHITE BEAR AVE NORTH MAPLEWOOD, MN 55109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.994 RANDALL COUNTY TAX ASSESSOR/COLLECTOR P.O. BOX 997 CANYON, TX 79015-0997	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.995 RANDALL COUNTY TAX ASSESSOR-CO P.O. BOX 997 CANYON, TX 79015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.996 RANKIN COUNTY TAX COLLECTOR 211 E GOVERNMENT ST STE B BRANDON, MS 39042-3269	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.997 RAPIDES PARISH SHERIFF AND TAX COLLECTOR 701 MURRAY ST, STE 302 ALEXANDRIA, LA 71301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.998 RARITAN BOARD OF HEALTH DEPARTMENT OF HEALTH27 WARREN STREET P.O. BOX 3000 SOMERVILLE, NJ 08876	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.999 RARITAN TOWNSHIP BOARD OF HEALTH LICENSES & RENEWAL FEES ONE MUNICIPAL DRIVE FLEMINGTON, NJ 08822	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1000 RAYNHAM TOWN TAX COLLECTOR 558 S MAIN ST RAYNHAM, MA 02767	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1001 RED RIVER PARISH P.O. BOX 570 COUSHATTA, LA 71019	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.1002 REGIONAL DISTRICT OF CENTRAL OKANAGAN 1450 KLO ROAD KELOWNA, BC V1W 3Z4 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1003 RESOLUTE LAW GROUP 301, 620 - 12 AVENUE SW CALGARY, AB T2R 0H5 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1004 REVENUE DIVISION 111 SW COLUMBIA ST. SUITE 600 PORTLAND, OR 97201-5840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1005 RHODA ISLAND ONE CAPITOL HILL C/O DIVISION OF TAXATION PROVIDENCE, RI 02908	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1006 RHODA L. REGALADO - WM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1007 RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL, SUITE 9 PROVIDENCE, RI 02908-5811	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1008 RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL, SUITE 9 PROVIDENCE, RI 02908-5811	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1009 RIB MOUNTAIN TOWN TREASURER 227800 SNOWBIRD AVE WAUSAU, WI 54401-5828	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1010 RICHLAND COUNTY TREASURER P.O. BOX 8028 COLUMBIA, SC 29202-8028	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1011 RICHLAND PARISH P.O. BOX 688 RAYVILLE, LA 71269-0688	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1012 RICHMOND COUNTY TAX COMMISSIONER 535 TELFAIR ST - ROOM 100 AUGUSTA, GA 30901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1013 RIVERSIDE COUNTY TREASURER_LIC270199 TREASURER AND TAX COLLECTOR P.O. BOX 12005 RIVERSIDE, CA 92502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1014 ROANOKE CITY TREASURER P.O. BOX 1451 ROANOKE, VA 24007-1451	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1015 ROCHESTER HILLS CITY TAX COLLECTOR P.O. BOX 94591 CLEVELAND, MI 44101-4591	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1016 ROCKAWAY BOROUGH_LIC109775 HEALTH DEPARTMENT 502 MILLBROOK AVENUE RANDOLPH, NJ 07869	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1017 ROCKWALL CENTRAL APPRAISAL DISTRICT 841 JUSTIN RD ROCKWALL, TX 75087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1018 ROSEVILLE CITY TREASURER 29777 GRATIOT AVE ROSEVILLE, MI 48066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1019 RUTH PIETRUSZEWSKI FALSE ALARM UNIT 800 SE MONTEREY UNIT STUART, FL 34994	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1020 RUTHERFORD COUNTY TRUSTEE P.O. BOX 1316 MURFREESBORO, TN 37133	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1021 RUTLAND TOWN TREASURER 181 BUSINESS ROUTE 4 CENTER RUTLAND, VT 05736	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1022 SABINE PARISH P.O. BOX 249 MANY, LA 71449	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1023 SACRAMENTO COUNTY_LIC270208 UNSECURED TAX UNIT P.O. BOX 508 SACRAMENTO, CA 95812	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1024 SAGINAW CHARTER TOWNSHIP TREASURER P.O. BOX 6400 SAGINAW, MI 48608-6400	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1025 SAINT PAUL-RAMSEY COUNTY PUB HEALTH 2785 WHITE BEAR AVENUE NORTH S MAPLEWOOD, MN 55109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1026 SALES/USE TAX PROCESSING IOWA DEPARTMENT OF REVENUE AND FINANCE P.O. BOX 10412 DES MOINES, IA 50306-0412	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1027 SALT LAKE CITY CORP. BUSINESS LICENSING P.O. BOX 145458 SALT LAKE CITY, UT 84114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1028 SALT LAKE COUNTY TREASURER 2001 S STATE ST N1-200 SALT LAKE CITY, UT 84114-4575	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1029 SAMFIRU TUMARKIN LLP 350 BAY STREET, 10TH FLOOR TORONTO, ON M5H 2S6 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1030 SAN ANGELO POLICE DEPARTMENT C/O ALARM ADMINISTRATOR 401 E BEAUREGARD SAN ANGELO, TX 76903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1031 SAN ANTONIO POLICE DEPARTMENT ALARM INVESTIGATIONS OFFICE 214 W NUEVA STREET SAN ANTONIO, TX 78283	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1032 SAN BERNADINO COUNTY FIRE PROTECTION DISTRICT 157 W FIFTH STREET, 2ND FLOOR SAN BERNARDINO, CA 92415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1033 SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT 157 W FIFTH STREET, 2ND FL SAN BERNARDINO, CA 92415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1034 SAN DIEGO COUNTY TAX COLLECTOR_LIC270196 TAX COLLECTOR P.O. BOX 129009 SAN DIEGO, CA 92112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1035 SAN FRANCISCO TAX COLLECTOR_LIC270197 P.O. BOX 7427 SAN FRANCISCO, CA 94120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1036 SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPT 1868 E HAZELTON AVENUE STOCKTON, CA 95205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1037 SAN LUIS OBISPO TAX COLLECTOR 1055 MONTEREY STREET, RM D-290 SAN LUIS OBISPO, CA 93408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1038 SAN MATEO COUNTY WEIGHTS AND MEASURES P.O. BOX 999 REDWOOD CITY, CA 94064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1039 SAN MATEO COUNTY ENVIRO., HEAL SAN MATEO COUNTY ENVIRO HEALTH 2000 ALAMEDA DE LAS PULGAS SUI SAN MATEO, CA 94403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1040 SANDY CITY SUITE 210 10000 CENTENNIAL PARKWAY SANDY, UT 84070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1041 SANTA BARBARA COUNTY DEPT WEIGHTS & MEASURES 263 CAMINO DEL REMEDIO SANTA BARBARA, CA 93110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1042 SANTA BARBARA COUNTY_LIC270200 TREASURER TAX COLLECTOR P.O. BOX 579 SANTA BARBARA, CA 93102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1043 SANTA CRUZ COUNTY 701 OCEAN STREET ROOM 230 SANTA CRUZ, CA 95060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1044 SANTA CRUZ COUNTY_LIC270207 TAX COLLECTOR P.O. BOX 5639 SANTA CRUZ, CA 95063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1045 SANTA FE COUNTY TREASURER P.O. BOX T SANTA FE, NM 87504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1046 SARASOTA COUNTY TAX COLLECTOR 101 S WASHINGTON BLVD SARASOTA, FL 34236-6993	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1047 SAVANNAH CITY REVENUE DEPT P.O. BOX 1228 SAVANNAH, GA 31402-1228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1048 SC DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA, SC 29214-0101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1049 SCC DTAC EAST WING 6TH FLOOR 70 W. HEDDING STREET SAN JOSE, CA 95110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1050 SCDOR CORPORATE TAXABLE P.O. BOX 100151 COLUMBIA, SC 29202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1051 SCOTT LUNDSFORD TAX COLLECTOR P.O. BOX 1312 PENSACOLA, FL 32591	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1052 SCOTT RANDOLPH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1053 SEATTLE & KING COUNTY DEPT PUBLIC HEALTH SEATTLE KING COUSUITE 1100 401 FIFTH AVE SEATTLE, WA 98104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1054 SECRETARY OF STATE CALIFORNIA BUSINESS ENTITIES RECORDS BUSINESS PROGRAMS DIVISION P.O. BOX 944260 SACRAMENTO, CA 94244	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1055 SEDGWICK COUNTY TREASURER P.O. BOX 2961 WICHITA, KS 67201-2961	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1056 SEEKONK TOWN TAX COLLECTOR P.O. BOX 504 MEDFORD, MA 02155-0006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1057 SELMA POLICE DEPARTMENT 9375 CORPORATE DRIVE SELMA, TX 78154	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1058 SEMINOLE COUNTY TAX COLLECTOR P.O. BOX 630 SANFORD, FL 32772-0630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1059 SEMINOLE COUNTY TAX COLLECTOR_LIC270686 P.O. BOX 630 SANFORD, FL 32772	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1060 SHARON L HANCOCK CLERK OF THE CIRCUIT COURT P.O. BOX 970 LA PLATA, MD 20646	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1061 SHASTA COUNTY ENVIRONMENTAL HEALTH DEPT 1855 PLACER ST STE #201 REDDING, CA 96001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1062 SHASTA COUNTY TREASURER_LIC270201 TAX COLLECTOR P.O. BOX 991830 REDDING, CA 96099	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1063 SHAWNEE COUNTY TREASURER P.O. BOX 419452 KANSAS CITY, KS 64141-6452	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1064 SHEBOYGAN CITY TAX COLLECTOR 828 CENTER AVE STE 205 SHEBOYGAN, WI 53081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1065 SHELBY COUNTY HEALTH DEPT PERMIT OFF.ENV.SANITATION 814 JEFFERSON AVE 5TH FLOOR MEMPHIS, TN 38105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1066 SHELBY COUNTY TAX COMMISSIONER_LIC271180 P.O. BOX 1298 COLUMBIANA, AL 35051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1067 SHELBY COUNTY TRUSTEE P.O. BOX 2751 MEMPHIS, TN 38101-2751	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1068 SHREVEPORT CITY TAX COLLECTOR P.O. BOX 30040 SHREVEPORT, LA 71130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1069 SIOUX CITY POLICE DEPT ATTN: ALARM COORDINATOR 601 DOUGLAS STREET SIOUX CITY, IA 51101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1070 SMITH COUNTY TAX COLLECTOR P.O. BOX 2011 TYLER, TX 75710	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1071 SMITH COUNTY TAX OFFICE_LIC271308 P.O. BOX 2011 TYLER, TX 75710	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1072 SNELLVILLE CITY TAX COLLECTOR 2342 OAK RD SNELLVILLE, GA 30078-2361	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1073 SNOHOMISH COUNTY TREASURER 3000 ROCKEFELLER AVE EVERETT, WA 98201-4060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1074 SOLANO COUNTY DEPT. OF RESOURCE MANAGEMENTS SUITE 5500 675 TEXAS ST FAIRFIELD, CA 94533	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1075 SOLANO COUNTY TAX COLLECTOR_LIC270205 P.O. BOX 7407 SAN FRANCISCO, CA 94120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1076 SOMERVILLE CITY COLLECTOR P.O. BOX 197 SOMERVILLE, MA 02143-0197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1077 SONOMA COUNTY TAX COLLECTOR_LIC270210 P.O. BOX 3879 SANTA ROSA, CA 95402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1078 SOUTH DAKOTA STATE TREASURER BUSINESS TAX DIVISION 445 EAST CAPITOL AVENUE PIERRE, SD 57501-3100	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1079 SOUTH PORTLAND CITY TAX COLLECTOR P.O. BOX 9422 SOUTH PORTLAND, ME 04116-9422	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1080 SOUTHFIELD TOWNSHIP TREASURER 18550 W 13 MILE RD SOUTHFIELD TWP, MI 48025	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1081 SPALDING COUNTY BUS, TAX COMMISSIONER P O BOX 509 GRIFFIN, GA 30224	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1082 SPARTANBURG COUNTY TREASURER P.O. BOX 5807 SPARTANBURG, SC 29304	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1083 SPOTSYLVANIA COUNTY TREASURER P.O. BOX 9000 SPOTSYLVANIA, VA 22553	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1084 SPRING BRANCH ISD TAX ASSESSOR-COLLECTOR P.O. BOX 19037 HOUSTON, TX 77224-9037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1085 SPRINGFIELD TOWNSHIP HEALTH DE 50 POWELL ROAD SPRINGFIELD, PA 19064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1086 ST CHARLES COUNTY COLLECTOR 201 N SECOND ST STE 134 ST. CHARLES, MO 63301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1087 ST CLAIR COUNTY HEALTH DEPT ENVIRONMENTAL HEALTH DIVISION 19 PUBLIC SQUARE, STE 150 BELLEVILLE, IL 62220	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1088 ST JOHNS COUNTY TAX COLLECTOR P.O. BOX 9001 ST. AUGUSTINE, FL 32085-9001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1089 ST LOUIS COUNTY COLL OF REV 41 S CENTRAL AVENUE ST LOUIS, MO 63105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1090 ST LOUIS COUNTY COLLECTOR OF REVENUE 41 S CENTRAL AVE 2ND FL ST LOUIS, MO 63105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1091 ST LUCIE COUNTY TAX COLLECTOR P.O. BOX 308 FORT PIERCE, FL 34954	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1092 ST TAMMANY PARISH TAX COLLECTOR 701 N COLUMBIA ST COVINGTON, LA 70433	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1093 ST. CHARLES PARISH SCHOOL BOARD SALES TAX DEPARTMENT 13855 RIVER ROAD LULING, LA 70070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1094 ST. HELENA PARISH SHERIFF'S OFFICE SALES TAX DIVISION P.O.BOX 1205 GREENSBURG, LA 70441	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1095 ST. JOHN THE BAPTIST PARISH SALES AND USE TAX OFFICE ST. JOHN THE BAPTIST PARISH P.O. BOX 2066 LAPLACE, LA 70069-2066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1096 ST. LANDRY PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 1210 OPELOUSAS, LA 70571-1210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1097 ST. MARTIN PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 1000 BREAUX BRIDGE, LA 70517	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1098 ST. MARY PARISH SALES AND USE TAX DEPT P.O. DRAWER 1279 MORGAN CITY, LA 70381	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1099 ST. MARY'S COUNTY TREASURER P.O. BOX 642 LEONARDTOWN, MD 20650	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1100 ST. PETERSBURG POLICE DEPARTME ALARM ENFORCEMENT OFFICE 1300 FIRST AVENUE N SAINT PETERSBURG, FL 33705	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1101 STANISLAUS COUNTY DEPT OF ENVIRONMENTAL RESOURCES 3800 CORNUCOPIA WAY STE C MODESTO, CA 95358	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1102 STATE CORP COMMISSION CLERKS OFFICE P.O. BOX 7607 MERRIFIELD, VA 22116	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1103 STATE OF AK - REMOTE SELLER SALES ONE SEALASKA PLAZA, SUITE 302 JUNEAU, AK 99801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1104 STATE OF ALASKA WEIGHTS & DIVISION OF MEASUREMENTVEHICLE COMPLIANCE STANDARDS AND COMMERCIAL 11900 INDUSTRY WAY BLDNG M UNI ANCHORAGE, AK 99515	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1105 STATE OF ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION P.O. BOX 3861 LITTLE ROCK, AR 72203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1106 STATE OF CALIFORNIA DEPARTMENT OF CONSUMER AFFAIRS P.O. BOX 942512 SACRAMENTO, CA 94258	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1107 STATE OF DE - DIVISION OF CORP DELAWARE DIVISION OF REVENUE P.O. BOX 2044 WILMINGTON, DE 19899	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1108 STATE OF IDAHO 700 S STRATFORD DRIVE STE 115 MERIDIAN, ID 83642	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1109 STATE OF KY - LOUISVILLE METRO LOUISVILLE METRO REVENUE COMMISSION P.O. BOX 35410 LOUISVILLE, KY 40232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1110 STATE OF MN 75 REV DR MARTIN LUTHER KING JR BOULEVARD ST PAUL, MN 55101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1111 STATE OF NEVADA - SALES/USE P.O. BOX 51107 LOS ANGELES, CA 90051-5407	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1112 STATE OF NEVADA_LIC 10390 DEPARTMENT OF AGRICULTURE P.O. BOX 11100 RENO, NV 89510	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1113 STATE OF NEW JERSEY REVENUE PROCESSING CENTER P.O. BOX 274 TRENTON, NJ 08646-0274	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1114 STATE OF NEW JERSEY_LIC258354 DCA BFCE DORES P O BOX 663 TRENTON, NJ 08646	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1115 STATE OF NJ 125 W STATE ST TRENTON, NJ 08608	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.1116 STATE OF NY STATE ST. AND, WASHINGTON AVE ALBANY, NY 12224	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1117 STATE OF PA 501 N 3RD ST HARRISBURG, PA 17120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1118 STATE OF WASHINGTON BUSINESS LICENSING REVENUE DEPARTMENT OF REVENUE P.O. BOX 9034 OLYMPIA, WA 98507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1119 STATE OF WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION P.O. BOX 11751 CHARLESTON, WV 25339-1715	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1120 STATE OF WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION P.O. BOX 11751 CHARLESTON, WV 25339-1715	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1121 STATE OF WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION P.O. BOX 11751 CHARLESTON, WV 25339-1715	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1122 STEPHEN H. HOLT JASPER COUNTY COLLECTOR 601 S. PEARL AVENUE SUITE 107 JOPLIN, MO 64801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1123 STERLING HEIGHTS CITY TREASURER DEPARTMENT 296201 P.O. BOX 55000 DETROIT, MI 48255-2962	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1124 STEVEN L REED JUDGE OF PROBATE BUSINESS LICENSE RENEWAL P.O. BOX 223 MONTGOMERY, AL 36101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1125 STROUD TOWNSHIP MUNICIPAL CTR 1211 NORTH FIFTH STREET STROUDSBURG, PA 18360	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.1126 SUFFOLK COUNTY BUREAU OF CONSUMER AFFAIRSATTN: IP WAIVER RENEWAL P.O. BOX 6100 HAUPPAUGE, NY 11788	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1127 SUFFOLK COUNTY POLICE DEPT ALARM MGNT PROGRAM 30 YAPHANK AVE YAPHANK, NY 11980	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1128 SULLIVAN COUNTY TRUSTEE P.O. BOX 550 BLOUNTVILLE, TN 37617-0550	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1129 SUMMIT COUNTY HEALTH DEPT. 1867 WEST MARKET STREET AKRON, OH 44313	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1131 SUMMIT COUNTY TREASURER P.O. BOX 26548 SALT LAKE CITY, UT 84126	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1130 SUMMIT COUNTY TREASURER P.O. BOX 26548 SALT LAKE CITY, UT 84126	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1132 SUSAN R. BRANIECKI CLERK OF CURCUIT COURT 1 WEST MARKET ST, ROOM 104 SNOW HILL, MD 21863	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1133 SUZANNE MENSCH, CLERK P.O. BOX 6754 TOWSON, MD 21285	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1134 TANGIPAHOA PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 159 AMITE, LA 70422-0159	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1135 TARRANT COUNTY TAX ASSESSOR COLLECTOR 100 E WEATHERFORD FORT WORTH, TX 76196	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1136 TAX COLLECTOR DUVAL COUNTY CITY OF JACKSONVILLE 231 E. FORSYTH STREET, ROOM 13 JACKSONVILLE, FL 32202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1137 TAX COLLECTOR PALM BEACH COUNT P.O. BOX 3353 WEST PALM BEACH, FL 33402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1138 TAX COLLECTOR SARASOTA COUNTY 101 SOUTH WASHINGTON SARASOTA, FL 34236	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1139 TAX COLLECTOR-PARISH OF ST. TAMMANY P.O. BOX 61041 NEW ORLEANS, LA 70161-1041	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1140 TAX DIVISION ALASKA DEPARTMENT OF REVENUE P.O. BOX 110420 JUNEAU, AK 99811-0420	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1141 TAX OFFICER-WILSON SCHOOL DIST ATTN: TAX OFFICE 2601 GRANDVIEW BLVD READING, PA 19609	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1142 TAXATION AND REVENUE DIVISION P.O. BOX 123 MONROE, LA 71210-0123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1144 TAYLOR CITY TREASURER P.O. BOX 335 TAYLOR, MI 48180-0335	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1143 TAYLOR CITY TREASURER P.O. BOX 335 TAYLOR, MI 48180-0335	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1145 TAYLOR COUNTY CAD TAX COLLECTOR P.O. BOX 1800 ABILENE, TX 79604-1800	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1146 TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK STREET NASHVILLE, TN 37242	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1147 TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK STREET NASHVILLE, TN 37242	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1148 TENSAS PARISH SALES TAX FUND P.O. BOX 430 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1149 TERREBONNE PARISH SHERIFF'S AND EX-OFFICIO TAX COLLECTOR PO DRAWER 1670 HOUMA, LA 70361	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1150 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149348 AUSTIN, TX 78714-9348	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1151 THE CITY OF DAYTONA BEACH BUSINESS TAX LICENSE #BT 39140 301 S RIDGEWOOD , SUITE #127 DAYTONA BEACH, FL 32114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1152 THE CITY OF EDMONTON 5TH FLOOR 10250-101 STREET NW DEVELOPMENT COMPLIANCE BRANCH EDMONTON, AB T5J 3P4 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1153 THE CITY OF LETHBRIDGE BUSINESS LICENSE 910 4TH AVENUE SOUTH LETHBRIDGE, AB T1J 4E4 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1154 THE CORPORATION OF THE CITY OF 141 WEST 14TH STREET NORTH VANCOUVER, BUS. LICENSE NORTH VANCOUVER, BC V5Y 1W8 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1155 THE COUNTY TREASURER, OFFICE OF SUSSEX COUNTY SHERIFFS OFFICE 135 MORRIS TURNPIKE NEWTON, NJ 07860	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1156 THE RECEIVER GENERAL ACCT'S RECEIVABLE P.O. BOX 6199CFIA/ACIA NAT'L CENTRE FOR 33 WELDON STREET, SUITE 100 MONCTON, NB E1C 5V9 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1157 TIM RUSSELL JUDGE OF PROBATE P.O. BOX 459 BAY MINETTE, AL 36507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1158 TOLEDO LUCAS COUNTY HEALTH DEPARTMENT 635 NORTH ERIE ST ROOM 350 TOLEDO, OH 43604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1159 TOM GREEN COUNTY APPRAISAL DISTRICT 2302 PULLIAM ST SAN ANGELO, TX 76905	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1160 TOMS RIVER FALSE ALARM REDUCTION PROGRAM P.O. BOX 782658 PHILADELPHIA, PA 19178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1161 TOPSHELF 3108 CLOVER HILL RIDGE RD MARYVILLE, TN 37801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1162 TOWN CLERK OFFICE 367 MAIN STREET HYANNIS, MA 02601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1163 TOWN OF AMHERST FIRE INSPECTORS KNOX UPGRADE 5583 MAIN STREET WILLIAMSVILLE, NY 14221	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1164 TOWN OF APPLE VALLEY 14955 DALE EVANS PARKWAY APPLE VALLEY, CA 92307	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1165 TOWN OF BARNESTABLE PUBLIC HEALTH DIVISION 200 MAIN STREET HYANNIS, MA 02601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1166 TOWN OF BARNSTABLE/HEALTH PUBLIC HEALTH DIVISION 200 MAIN STREET HYANNIS, MA 02601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1167 TOWN OF BARNSTABLE_LIC209710 BARNSTABLE WEIGHTS ANDMEASURES DIVISION P.O. BOX 2430 HYANNIS, MA 02601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1168 TOWN OF BARNSTABLE_LIC270031 P.O. BOX 742 READING, MA 01867	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1169 TOWN OF COLONIE BUILDING AND FIRE SERVICES DEPARTMENT 347 OLD NISKAYUNA RD LATHAM, NY 12110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1170 TOWN OF DANVERS/ FALSE ALARMS DANVERS POLICEFALSE ALARM BILLING 120 ASH STREET DANVERS, MA 01923	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1171 TOWN OF DAVIE 6591 ORANGE DRIVE DAVIE, FL 33314	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1172 TOWN OF DAVIE TEXAS FALSE ALARM REDUCTION PROGRAM P.O. BOX 142766 IRVING, TX 75014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1173 TOWN OF FAIRFIELD HEALTH,SULLIVAN INDEPENDENCE H 725 OLD POST ROAD FAIRFIELD, CT 06824	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1174 TOWN OF FOXBOROUGH INSPECTION DEPARTMENT 40 SOUTH STREET FOXBOROUGH, MA 02035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1175 TOWN OF GRANVILLE P.O. BOX 119 GRANVILLE, WV 26534	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1176 TOWN OF GREENBURGH 188 TARRYTOWN ROAD WHITE PLAINS, NY 10607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1177 TOWN OF HENRIETTA_LIC203655 OFFICE OF BLDG & FIRE PREVENT 475 CALKINS ROAD HENRIETTA, NY 14467	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1178 TOWN OF HINGHAM DEPT, ATTN: FIRE PREVENTION 339 MAIN STREET HINGHAM, MA 02043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1179 TOWN OF LADY LAKE CLERKS OFFICE 409 FENNELL BOULEVARD LADY LAKE, FL 32159	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1180 TOWN OF MANCHESTER_LIC271328 COLLECTOR OF REVENUE P.O. BOX 191 MANCHESTER, CT 06045	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1181 TOWN OF MOREHEAD CITY 706 ARENDELL STREET MOREHEAD CITY, NC 28557	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1182 TOWN OF MOUNT PLEASANT P.O. BOX 1552 MOUNT PLEASANT, SC 29465	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1183 TOWN OF NORTH ATTLEBOROUGH DEPARTMENT P.O. BOX 904 50 ELM STREET NORTH ATTLEBORO, MA 02760	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1184 TOWN OF RAYNHAM TOWN CLERK'S OFFICE 53 ORCHARD STREET RAYNHAM, MA 02767	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1185 TOWN OF RIVERHEAD OFFICE OF THE FIRE MARSHALL 201 HOWELL AVENUE RIVERHEAD, NY 11901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1186 TOWN OF SECAUCUS 1203 PATERSON PLANK ROAD C/O ALARM DIVISION SECAUCUS, NJ 07094	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1187 TOWN OF WEST HARTFORD_LIC270033 LOCKBOX #411 P.O. BOX 5047 NEW BRITAIN, CT 06050	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1188 TOWNSHIP OF ABINGTON OFFICE OF THE TREASURER 1176 OLD YORK ROAD ABINGTON, PA 19001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1189 TOWNSHIP OF GREEN BROOK 111 GREENBROOK ROAD GREEN BROOK TOWNSHIP, NJ 08812	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1190 TOWNSHIP OF HOWELL P.O. BOX 580 4567 ROUTE 9 NORTH 2ND FLOOR HOWELL, NJ 07731	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1191 TOWNSHIP OF LAWRENCE HEALTH DEPARTMENT 2207 LAWRENCE ROAD LAWRENCE TOWNSHIP, NJ 08648	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1192 TOWNSHIP OF LOWER MERION DEPAR MBP TAX COLLECTOR 75 E LANCASTER AVENUE ARDMORE, PA 19003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1193 TOWNSHIP OF MILLBURN BOARD OF HEALTH 375 MILLBURN AVENUE MILLBURN, NJ 07041	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1194 TOWNSHIP OF OCEAN FIRE DIST #2 FIRE MARSHALS OFF 2001 SUNSET AVE OCEAN, NJ 07712	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1195 TOWNSHIP OF OCEAN POLICE DEPAR 399 MONMOUTH ROAD OAKHURST, NJ 07755	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1196 TOWNSHIP OF PARSIPPANY - TROY HILLS HEALTH DEPARTMENT 1130 KNOLL ROAD LAKE HIAWATHA, NJ 07034	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1197 TOWNSHIP OF ROXBURY HEALTH DEPARTMENT 72 EYLAND AVENUE SUCCASUNNA, NJ 07876	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1198 TOWNSHIP OF STAFFORD 260 EAST BAY AVE MANAHAWKIN, NJ 08050	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1199 TOWNSHIP OF TOMS RIVER DEPARTMENT OF HEALTH P.O. BOX 728 TOMS RIVER, NJ 08754	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1200 TOWNSHIP OF WHITEHALL BUSINESS LICENSE DEPT 3221 MACARTHUR RD WHITEHALL, PA 18052	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1201 TRAVIS COUNTY TAX COLLECTOR_LIC270342 TRAVIS COUNTY TAX OFFICE P.O. BOX 149324 AUSTIN, TX 78714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1202 TRAVIS COUNTY TAX OFFICE P.O. BOX 149328 AUSTIN, TX 78714-9328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1203 TREASURER OF ALLEGHENY COUNTY HEALTH DEPT/FEES & PERMITS 3333 FORBES AVENUE PITTSBURGH, PA 15213	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1204 TREASURER OF SPOTSYLVANIA CTY LARRY K PRITCHETT P.O. BOX 9000 SPOTSYLVANIA, VA 22553	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1205 TREASURY DEPARTMENT OF PUERTO RICO 10 P.O COVADONGA SAN JUAN, PR 00901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1206 TREASURY DEPARTMENT OF PUERTO RICO 10 P.O COVADONGA SAN JUAN, PR 00901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1207 TROY CITY TREASURER 500 W BIG BEAVER TROY, MI 48084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1208 TULARE CO ENVIRONMENTAL HEALTH 5957 S MOONEY BLVD VISALIA, CA 93277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1209 TULSA COUNTY TREASURER P.O. BOX 21017 TULSA, OK 74121-1017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1210 TULSA COUNTY TREASURER_LIC271177 P.O. BOX 21017 TULSA, OK 74121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1211 TUSCALOOSA COUNTY_LIC270805 REVENUE DEPARTMENT P.O. BOX 2089 TUSCALOOSA, AL 35403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1212 TWIN FALLS COUNTY TREASURER BOX 88 TWIN FALLS, ID 83303-0088	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1213 TWP OF E. BRUNSWICK /DEPT OF WALLING CIVIC CTRPUB SAFETY- POLICE DEPT/1 JEAN P.O. BOX 1081 EAST BRUNSWICK, NJ 08816	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1214 UNION PARISH SALES AND USE TAX COMMISSION P.O. BOX 903 RUSTON, LA 71273-0903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1215 UPTON CONNELL & DEVLIN, LLP 112 WATER STREET, SUITE 201 BOSTON, MA 02109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1216 US CUSTOMS & BORDER PROTECTION P.O.BOX 530071 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.1217 UTAH COUNTY TREASURER PERSONAL PROPERTY DIVISION 100 E CENTER ST, STE 1105 PROVO, UT 84606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1218 UTAH DEPT AGRICULTURE & FOOD 350 NORTH REDWOOD ROAD SALT LAKE CITY, UT 84114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1219 UTAH DEPT. OF AGRICULTURE & FO 350 NORTH REDWOOD RD. P.O. BOX 146500 SALT LAKE CITY, UT 84114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1221 UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0300	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1220 UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0300	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1222 VERMILION PARISH SCHOOL BOARD P.O. BOX 1508 ABBEVILLE, LA 70511-1508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1223 VERMONT AGENCY OF AGRICULTURE FOOD & MARKETS BUS OFFICE L&R 100 STATE STREET RM 342 MONTPELIER, VT 05620	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1225 VERMONT DEPARTMENT OF TAXES 133 STATE STREET MONTPELIER, VT 05633-1401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1224 VERMONT DEPARTMENT OF TAXES 133 STATE STREET MONTPELIER, VT 05633-1401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1226 VERNON PARISH SALES TAX DEPARTMENT 117 BELVIEW ROAD LEESVILLE, LA 71446	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1227 VICKIE L. POTTS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1228 VICTORIA COUNTY TAX ASSESSOR- COLLECTOR P.O. BOX 2569 VICTORIA, TX 77902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1229 VILLAGE OF BRADLEY 147 S MICHIGAN AVE BRADLEY, IL 60915	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1230 VILLAGE OF CHICAGO RIDGE 10455 S RIDGELAND AVE CHICAGO RIDGE, IL 60415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1231 VILLAGE OF FORREST PARK 517 DESPLAINES AVE FOREST PARK, IL 60130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1232 VILLAGE OF KILDEER 21911 QUENTIN RD KILDEER, IL 60047	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1233 VILLAGE OF ORLAND PARK ATTN: SHIRLEY HINE- DEVDEVELOPMENT SCVS DEPARTMENT 14700 RAVINIA AVE ORLAND PARK, IL 60462	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1234 VILLAGE OF ROYAL PALM BEACH 1050 ROYAL PALM BEACH BLVD ROYAL PALM BEACH, FL 33411	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1235 VILLAGE OF SKOKIE 5127 OAKTON STREET SKOKIE, IL 60077	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1236 VILLAGE OF VERNON HILLS 290 EVERGREEN VERNON HILLS, IL 60061	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1237 VIRGINIA BEACH CITY TREASURER 2401 COURTHOUSE DR VIRGINIA BEACH, VA 23456-9018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1238 VIRGINIA DEPARTMENT OF TAXATION DEALER'S SALES TAX RETURN P.O. BOX 26627 RICHMOND, VA 23261-6627	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1239 VIRGINIA DEPARTMENT OF TAXATION DEALER'S SALES TAX RETURN P.O. BOX 26627 RICHMOND, VA 23261-6627	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1240 VIRGINIA DEPARTMENT OF TAXATION DEALER'S SALES TAX RETURN P.O. BOX 26627 RICHMOND, VA 23261-6627	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1241 VISALIA POLICE DEPT. FIRE DEPARTMENT 420 NORTH BURKE ST VISALIA, CA 93292	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1242 VOLUSIA COUNTY TAX PROCESSING CENTER 123 W INDIANA AVE RM 103 DELAND, FL 32720-4602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1243 WACO-MCLENNAN COUNTY PUB. HLTH DISTRICT CENTRAL BILLING DIV 225 WEST WACO DRIVE WACO, TX 76707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1244 WACO-MCLENNAN COUNTY PUBLIC HEALTH DIST CENTRAL BILLING DI 225 WEST WACO DR WACO, TX 76707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1245 WAKE COUNTY TAX ADMINISTRATION P.O. BOX 580084 CHARLOTTE, NC 28258-0084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1246 WALKER CITY TREASURER 4243 REMEMBRANCE RD, NW WALKER, MI 49534-7502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1247 WARNER ROBINS CITY TAX OFFICE P.O. BOX 8629 WARNER ROBINS, GA 31095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1248 WARREN COUNTY COMBINED HEALTH DISTRICT 416 SOUTH EAST ST LEBANON, OH 45036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1249 WARREN COUNTY SCHOOLS WARREN COUNTY SCHOOLS P.O. BOX 9001256 LOUISVILLE, KY 40290-1256	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1250 WARREN COUNTY SHERIFF P.O. BOX 807 BOWLING GREEN, KY 42102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1251 WASHINGTON CITY 250 W BUENA VISTA BLVD WASHINGTON, UT 84780	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1253 WASHINGTON COUNTY TREASURER 197 E TABERNACLE ST GEORGE, UT 84770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1254 WASHINGTON COUNTY TREASURER 197 E TABERNACLE ST GEORGE, UT 84770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1252 WASHINGTON COUNTY TREASURER 197 E TABERNACLE ST GEORGE, UT 84770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1255 WASHINGTON COUNTY TREASURER_LIC270971 SUITE 130 MS8 155 N 1ST AVENUE HILLSBORO, OR 97124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1256 WASHINGTON COUNTY TRUSTEE P.O. BOX 215 JONESBOROUGH, TN 37659	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1257 WASHINGTON PARISH SHERIFF'S OFFICE - TAX DEPARTMENT 2ND FLOOR 1002 MAIN ST FRANKLINTON, LA 70438	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1258 WASHINGTON STATE DEPARTMENT OF REVENUE P.O. BOX 47464 OLYMPIA, WA 98504-7464	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1259 WASHOE COUNTY DISTRICT HEALTH P.O. BOX 11130 1001 EAST NINTH STREET RENO, NV 89520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1260 WEBER COUNTY TREASURER 2380 WASHINGTON BLVD STE 350 OGDEN, UT 84401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1261 WEBSTER PARISH SALES AND USE TAX COMMISSION P.O. BOX 357 MINDEN, LA 71058-0357	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1262 WEIGHTS & MEASURES COUNTY OF SONOMA 133 AVIATION BLVD., STE 110 SANTA ROSA, CA 95403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1263 WEIGHTS & MEASURES FUND P.O. BOX 490 AVENEL, NJ 07001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1264 WEST BATON ROUGE PARISH REVENUE DEPARTMENT P.O. BOX 86 PORT ALLEN, LA 70767	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1265 WEST CARROLL PARISH SCHOOL BOARD SALES TAX DEPARTMENT 410 WILLIS STREET OAK GROVE, LA 71263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1266 WEST FELICIANA PARISH SALES AND USE TAX COLLECTOR P.O. BOX 1910 ST. FRANCISVILLE, LA 70775	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1267 WEST HARRIS COUNTY MUD 5 11500 NW FREEWAY STE 150 HOUSTON, TX 77092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1268 WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION CORPORATE TAX UNIT P.O. BOX 1202 CHARLESTON, WV 25324-1202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1269 WEST WINDSOR TOWNSHIP P.O.LICE DEPARTMENT P.O. BOX 38 20 MUNICIPAL DRIVE WEST WINDSOR TOWNSHIP, NJ 08550	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1270 WESTCHESTER CNTY. GENERAL FUND WESTCHESTER CNTY DEPT OF CONSUMER PROTECTION 112 EAST POST ROAD 4TH FLOOR WHITE PLAINS, NY 10601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1271 WESTFIELD REGIONAL HEALTH DEPT 425 E. BROAD STREET WESTFIELD, NJ 07090	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1272 WESTLAND CITY TREASURER P.O. BOX 554887 DETROIT, MI 48255-4887	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1273 WESTLAND CITY TREASURER P.O. BOX 554887 DETROIT, MI 48255-4887	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1274 WESTMINSTER CITY TAX DEPT 45 W MAIN ST WESTMINSTER, MD 21157	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.1275 WESTWOOD BOARD OF HEALTH MUNICIPAL COMPLEX 101 WASHINGTON AVENUE WESTWOOD, NJ 07675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1276 WHITE LAKE TOWNSHIP TAX COLLECTOR 7525 HIGHLAND RD WHITE LAKE, MI 48383	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1277 WICHITA COUNTY TAX ASSESSOR COLLECTOR 402 EAST SCOTT WICHITA FALLS, TX 76301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1278 WILKES-BARRE TOWNSHIP-LIC 804 FAYETTE STREET C/OBUSINESS PRIVILEGE AND MERCANTILE TAX RETURN CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1279 WILLIAMSON COUNTY TAX ASSESSOR COLLECTOR 904 S MAIN ST GEORGETOWN, TX 78626	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1280 WILLIAMSON COUNTY TRUSTEE P.O. BOX 1365 FRANKLIN, TN 37065-1365	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1281 WILLIS OF NEW YORK INC LOCKBOX 28025 28025 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1282 WILSON COUNTY TAX COLLECTOR P.O. BOX 1162 WILSON, NC 27894-1162	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1284 WINCHESTER CITY TREASURER P.O. BOX 263 WINCHESTER, VA 22604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1283 WINCHESTER CITY TREASURER P.O. BOX 263 WINCHESTER, VA 22604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1285 WINN PARISH P.O. BOX 430 WINNFIELD, LA 71483	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1287 WISCONSIN DEPARTMENT OF REVENUE P.O. BOX 8902 MADISON, WI 53708-8902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Taxing Authorities							
2.1286 WISCONSIN DEPARTMENT OF REVENUE P.O. BOX 8902 MADISON, WI 53708-8902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1288 WOODBRIDGE HEALTH DEPARTMENT HEALTH CENTER 2 G FREDERICK PLZ WOODBIDGE, NJ 07095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1289 WOODLANDS METRO CENTER MUD P.O. BOX 7829 THE WOODLANDS, TX 77387-7829	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1290 WORCESTER COUNTY TREASURER P.O. BOX 248 SNOW HILL, MD 21863	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1291 WORK SAFE BC P.O. BOX 9600 STN TERMINAL VANCOUVER, BC V6B 5J5 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1292 WORKER'S COMPENSATION BOARD-ALBERTA P.O. BOX 2542 STN M CALGARY, AB T2P 5E7 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1293 WORKFORCE SAFETY & INSURANCE SUITE 1P O BOX 5585 1800 EAST CENTURY AVENUE BISMARCK, ND 58506	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1294 WORKPLACE SAFETY & INSUR BOARD STATION A P.O. BOX 4115 TORONTO, ON M5W 2V3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1295 WYOMING DEPARTMENT OF REVENUE HERSCHLET BLDG. 2ND FLOOR WEST CHEYENNE, WY 82002-0110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1296 Y.A.T.B. P.O. BOX 15627 1405 N. DUKE STREET YORK, PA 17405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1297 YAVAPAI COUNTY TREASURER 1015 FAIR ST PRESCOTT, AZ 86305-1807	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<u>Taxing Authorities</u>							
2.1298 YELLOWSTONE COUNTY TREASURER P.O. BOX 35010 BILLINGS, MT 59107-5010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1299 YPSILANTI CHARTER TOWNSHIP TREASURER 7200 S HURON RIVER DR YPSILANTI, MI 48197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.1300 YUMA COUNTY TREASURER 2550 S. 4TH AVE, STE A YUMA, AZ 85364	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
Taxing Authorities Total:						\$0	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Employee Claims							
2.1301 ABAD, JESSICA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$17,145	\$15,150
2.1302 ACCIARITO, RICHARD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$80,815	\$15,150
2.1303 CARRILLO, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$17,746	\$15,150
2.1304 CONOVER, TROY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,947	\$15,150
2.1305 DARLING, DERRICK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$21,693	\$15,150
2.1306 DOYLE, SUSAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$29,662	\$15,150
2.1307 FEE, JOHN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$20,110	\$15,150
2.1308 GIGLIO, SUSAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$25,729	\$15,150
2.1309 HASTINGS, JEFFREY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$24,622	\$15,150
2.1310 HELMUTH, JAMES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$15,276	\$15,150
2.1311 KUDISH, MAXIM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$18,295	\$15,150
2.1312 LICK, NEIL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$93,630	\$15,150
2.1313 LIPICH JR, GERALD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$16,323	\$15,150

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
Employee Claims							
2.1314 M AZOULAY, DANIELLE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$44,385	\$15,150
2.1315 MUIR, ALEXANDER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$26,714	\$15,150
2.1316 ONKSEN, WILLIAM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$37,500	\$15,150
2.1317 SAINI, SUMITA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$58,846	\$15,150
2.1318 TAUkobong, JOSEPH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$15,552	\$15,150
2.1319 TORRES, VERONICA M CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$17,261	\$15,150
2.1320 TUBBS, BRANDON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$16,413	\$15,150
2.1321 WHITE, DENISE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$16,210	\$15,150
2.1322 WHITEHOUSE, ARTHUR CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$23,091	\$15,150
Employee Claims Total:						\$654,965	\$333,300

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 1: List All Creditors with PRIORITY Unsecured Claims

Total: All Creditors with PRIORITY Unsecured Claims

\$654,965

\$333,300

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
---	--	-------	-----------------	--------	-----------------

Unsecured Bonds

3.1	BNY MELLON ATTN CLAYTON COLQUITT 500 ROSS ST 12TH FLOOR PITTSBURGH, PA 15262	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	UNSECURED NOTES	<input type="checkbox"/>	\$1,184,694,000
-----	---	---	---	--------------------	--------------------------	-----------------

Unsecured Bonds Total: **\$1,184,694,000**

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<u>Surety Bonds</u>							
3.2 ARCH INSURANCE COMPANY CHIESA SHAHINIAN & GIANTOMASI PC 105 EISENHOWER PARKWAY ROSELAND, NJ 07068	UNKNOWN ACCOUNT NO.: 8136	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TAX BOND - GOBIERNO DE PUERTO RICO, DEPARTMENT O DE HACIENDA	<input type="checkbox"/>	\$1,000,000
3.3 ARCH INSURANCE COMPANY CHIESA SHAHINIAN & GIANTOMASI PC 105 EISENHOWER PARKWAY ROSELAND, NJ 07068	UNKNOWN ACCOUNT NO.: 8141	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TAX BOND - STATE OF NEVADA - NEVADA DEPARTMENT OF TAXATION	<input type="checkbox"/>	\$1,178,834
3.4 ARCH INSURANCE COMPANY CHIESA SHAHINIAN & GIANTOMASI PC 105 EISENHOWER PARKWAY ROSELAND, NJ 07068	UNKNOWN ACCOUNT NO.: 8142	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TAX BOND - DIRECCION ESTATAL DE RECAUDACIO N DEL SERVICIO DE ADMINISTRAC ION TRIBUTARIA DEL ESTADO DE QUINTANA ROO, COMPETENTE PARA	<input type="checkbox"/>	\$23,156
3.5 ARCH INSURANCE COMPANY CHIESA SHAHINIAN & GIANTOMASI PC 105 EISENHOWER PARKWAY ROSELAND, NJ 07068	UNKNOWN ACCOUNT NO.: 8134	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TAX BOND - STATE OF NEVADA - NEVADA DEPARTMENT OF TAXATION	<input type="checkbox"/>	\$14,670
3.6 HARTFORD FIRE INSURANCE COMPANY ONE PENN PLAZA, FLOOR 50 NEW YORK, NY 10119	UNKNOWN ACCOUNT NO.: 5309	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	STAY BOND - THE STATE OF WASHINGTON DEPARTMENT OF REVENUE	<input type="checkbox"/>	\$602,006
3.7 ROANOKE INSURANCE GROUP INC. 1475 E. WOODFIELD ROAD, SUITE 500 SCHAUMBURG, IL 60173	UNKNOWN ACCOUNT NO.: 1FVO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	U.S. CUSTOMS BOND - U.S. CUSTOMS AND BORDER PROTECTION	<input type="checkbox"/>	\$8,000,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<u>Surety Bonds</u>							
3.8 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 1 TOWER SQUARE HARTFORD, CT 06183	UNKNOWN ACCOUNT NO.: 0443	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MECHANICS LIEN BOND - CENTER LINE ELECTRIC, INC	<input type="checkbox"/>	\$11,625
3.9 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 1 TOWER SQUARE HARTFORD, CT 06183	UNKNOWN ACCOUNT NO.: 8185	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MECHANICS LIEN BOND - STATE OF CALIFORNIA	<input type="checkbox"/>	\$25,000
3.10 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 1 TOWER SQUARE HARTFORD, CT 06183	UNKNOWN ACCOUNT NO.: 8203	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	MECHANICS LIEN BOND - UNLIMITED ENVIRONMEN TAL, INC	<input type="checkbox"/>	\$7,930
3.11 TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 1 TOWER SQUARE HARTFORD, CT 06183	UNKNOWN ACCOUNT NO.: 8620	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	CONSTRUCTI ON BOND - CLERK OF THE COURT OF KINGS COUNTY, NY	<input type="checkbox"/>	\$277,297
Surety Bonds Total:							\$11,140,518

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.12 0509 CC OCALA JOINT VENTURE 1656 PAYSPHERE CIRCLE CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,409
3.13 0534 PENSACOLA CORDOVA LAND 867670 RELIABLE PKY CHICAGO, IL 60686	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,923
3.14 101 & SCOTTSDALE LLC 15750 N NORTHSIGHT BLVD SCOTTSDALE, AZ 85260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,680
3.15 12535 SE 82ND AVE LLC_RNT268329 9595 WILSHIRE BLVD STE 411 BEVERLY HILLS, CA 90212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,351
3.16 1-800-GOT-JUNK? LLC PO BOX 123419 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,178
3.17 1WORLDSYNC INC P.O. BOX 78000 DETROIT, MI 48278	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,225
3.18 2200 LOHMAN AVE LLC 1142 S WINCHESTER BLVD SAN JOSE, CA 95128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,709
3.19 24 SEVEN, LLC 105 MAXESS ROAD, SUITE N201 MELVILLE, NY 11747	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$83,450
3.20 270 GREENWICH STREET ASSOC LLC 1325 AVENUE OF THE AMERICAS NEW YORK, NY 10019	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$130,398
3.21 271 SOUTH BROADWAY LLC P.O. BOX 5203 NEW YORK, NY 10008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69,670
3.22 28TH STREET MANAGEMENT COMPANY 2150 FRANKLIN ROAD BLOOMFIELD HILLS, MI 48302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,216

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.23 36 MONMOUTH PLAZA LLC 1412 BROADWAY 3RD FLOOR NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,846
3.24 360 PROJECT MANAGEMENT, LLC 125 WEST LIBERTY ROAD SLIPPERY ROCK, PA 16057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,012
3.25 4328 BAY ROAD LEASING LLC- RNT420P3 444 EAST 58TH STREET #3C NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,763
3.26 4IMPRINT INC_HR105298 101 COMMERCE STREET OSHKOSH, WI 54901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,856
3.27 5000 STOCKDALE S C ASSOC. C/O MD ATKINSON COMPANY INC BAKERSFIELD, CA 93301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,749
3.28 555 9TH STREET LP P O BOX 415980 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84,934
3.29 5737-5848 NORTH ELIZABETH STREET HOLDINGS LLC C/O MDC REALTY ADVISORS DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,981
3.30 81 ASSOCIATES, LLC PO BOX 384 SHORT HILLS, NJ 07078	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,159
3.31 84.51 LLC PO BOX 635029 CINCINNATI, OH 45263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,953
3.32 985 WEST VOLUSIA LLC P.O. BOX 628306 ORLANDO, FL 32862	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$869
3.33 A & W ACQUISITIONS, LLC 700 MALL DRIVE PORTAGE, MI 49081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,396

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.34 AARON GREENSPON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92
3.35 AARON SAIN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$415
3.36 AB INITIO SOFTWARE LLC 201 SPRING STREET LEXINGTON, MA 02421	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$342,562
3.37 ABBA I REALTY, L.L.C. PO BOX 30363 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63,114
3.38 ABC WORKS LLC 63 GLORIA DR ALLENDALE, NJ 07401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,540
3.39 ABF FREIGHT SYSTEM INC 8401 MCCLURE DRIVE PO BOX 10048 FORT SMITH, AR 72916 -72917	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,882
3.40 ACCENT WIRE TIE PO BOX 207550 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,919
3.41 ACCENTURE INTERNATIONAL LIMITED DUBLIN 2 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$243,218
3.42 ACCENTURE LLP 131 S DEARBORN CHICAGO, IL 60603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$108,574
3.43 ACCERTIFY INC 1075 W HAWTHRON ITASCA, IL 60143	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63,042
3.44 ACCESS CORPORATION 6818 PATTERSON PASS RD LIVERMORE, CA 94550	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,638

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.45 ACCORD 101 LLC 831- 38 RT 10 SUITE 202 WHIPPANY, NJ 07981	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,600
3.46 ACCOUNTEMPS 12400 COLLECTIONS CT DR CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44,679
3.47 ACOSTA INC./ACTIONLINK SERVICES, LLC 6600 CORPORATE CENTER PARKWAY JACKSONVILLE, FL 32216	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$988,585
3.48 ACS MANAGEMENT GROUP LLC 350 PINE STREET BEAUMONT, TX 77701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,384
3.49 ACS TOWN SQUARE SHOPPING 350 PINE STREET BEAUMONT, TX 77701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,413
3.50 ACTION TECHNOLOGY SYSTEMS LLC 835 SE 17TH AVE PORTLAND, OR 97214	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$378
3.51 ACXIOM LLC 4057 COLLECTION CENTER DR CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$892,974
3.52 ADD DISTRIBUTION 4741 S. DURFEE AVE, PICO RIVERA, CA 90660	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,253
3.53 ADOBE SYSTEMS INC P O BOX 15861 TORONTO M5W 1C1 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,415
3.54 ADP INC. 205 MAIN AVE CLIFTON, NJ 07015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$195,082
3.55 ADRIANA OLIVAS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$376

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.56 ADT COMMERCIAL PO BOX 872987 KANSAS CITY, MO 64187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,219
3.57 ADVANCED COUNTY LOCKSMITHS 412 CHESTNUT STREET UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,823
3.58 ADVANCED MECHANICAL SERVICES OF CENTRAL FLORIDA LLC 2475 REGENT AVE ORLANDO, FL 32804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,363
3.59 ADVANCED SYSTEMS INC 6627 COMMERCE PKWY WOODSTOCK, GA 30189	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$549,428
3.60 ADVERTISING BENCHMARK INDEX 333 MAMARONECK AVENUE WHITE PLAINS, NY 10605	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$93,750
3.61 ADVERTISING RESEARCH 432 PARK AVENUE SOUTH NEW YORK, NY 10016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,831
3.62 ADZERK INC 505 S DUKE STREET DURHAM, NC 27701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$449,452
3.63 AES INDIANA 1 MONUMENT CIR INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,147
3.64 AES OHIO 1065 WOODMAN DR DAYTON, OH 45432	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,447
3.65 AFA PROTECTIVE SYSTEMS, INC. 155 MICHAEL DRIVE SYOSSET, NY 11791	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$235,763
3.66 AFN 10 POINTE DRIVE BREA, CA 92821	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$134,728

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.67 AFS GLOBAL FREIGHT MGMT LLC CO 670 EMBRWOOD DRIVE SHREVEPORT, LA 71106	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$62,611
3.68 AGREE GRAND CHUTE WI LLC 70 E LONG LAKE ROAD BLOOMFIELD HILLS, MI 48304	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,767
3.69 AGREE YA SOLUTIONS INC 605 COOLIDGE DRIVE FOLSOM, CA 95630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,725
3.70 AKAMAI TECHNOLOGIES INC 8 CAMBRIDGE CENTER CAMBRIDGE, MA 02142	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,143,881
3.71 AKASH CHANDRASHEKAR CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38
3.72 AK-SAR-BEN VILLAGE LLC PO BOX 24169 OMAHA, NE 68124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,965
3.73 ALABAMA POWER CO 600 18TH ST N BIRMINGHAM, AL 35203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,698
3.74 ALAN ALVAREZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$129
3.75 ALASKA COMMUNICATIONS SYSTEMS PO BOX 196666 ANCHORAGE, AK 99519	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,733
3.76 ALBANY COUNTY CONSUMER AFFAIRS 112 STATE STREET ROOM 800 ALBANY, NY 12207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,000
3.77 ALBION ASSOCIATES INC 622 SOUTHWEST STREET HIGH POINT, NC 27260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,766

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.78 ALBUQUERQUE BERNALILLO COUNTY ONE CIVIC PLZ NW RM 5027 ALBUQUERQUE, NM 87102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,057
3.79 ALERT ALARM OF HAWAII 2668 WAIWAI LOOP HONOLULU, HI 96819	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$280
3.80 ALEX RHEA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$160
3.81 ALEXANDER'S REGO SHOP CTR, INC P.O. BOX 10243 NEWARK, NJ 07193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$105,489
3.82 ALEXANDRIA MAIN MALL LLC P.O. BOX 669442 DALLAS, TX 75266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,087
3.83 ALISHA GINES, CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$274
3.84 ALIXPARTNERS LLP PO BOX 7410063 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,328
3.85 ALLEN PARISH SCHOOL BOARD ,SALES AND USE TAX DEPARTMENT PO DRAWER C 1111 WEST 7TH AVE OBERLIN, LA 70655	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,957
3.86 ALLIANT ENERGY IPL 4902 NORTH BILTMORE LANE MADISON, WI 53718	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,571
3.87 ALLIANT ENERGY WP&L 4902 NORTH BILTMORE LANE MADISON, WI 53718	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,389
3.88 ALLIANT ENERGY WPL 4902 NORTH BILTMORE LANE MADISON, WI 53718	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,536

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.89 ALLIED OIL 25 OLD CAMPLAIN ROAD HILLSBOROUGH, NJ 08844	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,816
3.90 ALLIED TRAILERS SALES & RENTAL 6788 WELLINGTON RD MANASSAS, VA 20109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$85
3.91 ALLIED UNIVERSAL SECURITY P O BOX 31001-2374 PASADENA, CA 91110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$435,016
3.92 ALPHA MECHANICAL SERVICE, INC. 7200 DISTRIBUTION DRIVE LOUISVILLE-JEFFERSON, KY 40258	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,631
3.93 ALSTON & BIRD LLP P.O. BOX 933124 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,674
3.94 ALTO NORTHPOINT LP 1614 COLONIAL BLVD FORT MYERS, FL 33907	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,377
3.95 ALTOONA WATER AUTHORITY 900 CHESTNUT AVE ALTOONA, PA 16601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$292
3.96 AMANDA KINGLOFF INC. 67 35TH ST. SUITE B509 BROOKLYN, NY 11232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,000
3.97 AMARIS URENO GARCIA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$115
3.98 AMARYLLIS CHICALLO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$162
3.99 AMAZON WEB SERVICES P.O. BOX 84023 SEATTLE,WA 9812 SEATTLE, WA 98124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$720

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.100 AMBER BECKMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$548
3.101 AMBER BOBNAR CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000
3.102 AMBER LOGAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$161
3.103 AMBIKA HOOJA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$91
3.104 AMEREN ILLINOIS 300 LIBERTY PEORIA, IL 61602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,723
3.105 AMEREN MISSOURI 1901 CHOUTEAU AVENUE ST. LOUIS, MO 63103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,580
3.106 AMERICAN ELECTRIC POWER 1 RIVERSIDE PLZ COLUMBUS, OH 43215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,768
3.107 AMERICAN MULTI-CINEMA, INC.- RNT 012SIGN3 C/O ATTN: LEASE ADMINISTRATION LEAWOOD, KS 66211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$750
3.108 AMERICAN NATIONAL RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.109 AMERICAN REGISTRY FOR INTERNET 3635 CONCORDE PKWY, STE 200 CHANTILLY, VA 20151	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$600
3.110 AMERICAN REPROGRAPHICS COMPANY P.O. BOX 3403 NEW YORK, NY 10008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$199

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.111 AMERICAN RIVER LOGISTICS, LTD PO BOX 56346 ATLANTA, GA 30343	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,500
3.112 AMERICAN SIGN LANGUAGE 3700 COMMERCE BLVD KISSIMMEE, FL 34741	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75
3.113 AMERICAN STOCK TRANSFER & TRUS 6201 15TH AVE BROOKLYN, NY 11219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,174
3.114 AMERICAN WATER & ENERGY SAVERS 4431 NORTH DIXIE HIGHWAY BOCA RATON, FL 33431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$632
3.115 AMERICANA SHOPPING CARTS, INC PO BOX 8512 OMAHA, NE 68108	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,263
3.116 AMETRANO LOUISA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$418
3.117 AMHERST CROSSING AMA REALTY PO BOX 262 NORWOOD, MA 02062	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,245
3.118 AMOURR MU CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51
3.119 AMY LOVE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$279
3.120 ANANDA ROBILLARD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$537
3.121 ANDERSON MERCHANDISERS, LLC PO BOX 846108 DALLAS, TX 75284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$95,500

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.122 ANDERSON OXFORD INC 219 LABRADOR DRIVE WATERLOO N2K 4M8 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$719
3.123 ANDREA COSTA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$287
3.124 ANGELA CHOLMONDELEY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,050
3.125 ANGOTT SEARCH GROUP 101 SOUTH MAIN STREET ROCHESTER, MI 48307	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,100
3.126 ANGSTROM GRAPHICS P.O. BOX 535228 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61,723
3.127 ANISSA CLEAVER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$224
3.128 ANN ARBOR DISTRIBUTION- DETROIT 1942 MCGREGOR RD YPSILANTI, MI 48198	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,299
3.129 ANSIA, INC. 1496 BRICE ROAD REYNOLDSBURG, OH 43068	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,538
3.130 ANTHONY GENNARO PLUMBING CONTRACTOR, INC P.O. BOX 1801 LAND O' LAKES, FL 34639	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,701
3.131 ANYBILL FINANCIAL SERVICES INC 800 MAINE AVE SW WASHINGTON, DC 20024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,506
3.132 AP BENEFIT ADVISORS LLC 200 INTERNATIONAL CIR HUNT VALLEY, MD 21031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$98,333

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.133 APOLLO RETAIL SPECIALISTS LLC 4450 E ADAMO DRIVE TAMPA, FL 33605	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$696,785
3.134 APPALACHIAN POWER 4400 EASTON COMMONS WAY STE 125 COLUMBUS, OH 43219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,216
3.135 APPLE INC 1 INFINITE LOOP CUPERTINO, CA 95014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,012
3.136 APPLIED PREDICTIVE 901 N STUART ST SUITE 1000 ARLINGTON, VA 22203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,033,700
3.137 APPRISS RETAIL 9901 LINN STATION ROAD LOUISVILLE, KY 40223	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,590,749
3.138 APS ARIZONA CENTER 400 N 5TH ST PHOENIX, AZ 85004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,810
3.139 APTIM CORP. 4171 ESSEN LANE BATON ROUGE, LA 70809	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,729
3.140 AQUA FLEX INC 1790 BOYD ST SANTA ANA, CA 92705	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,658
3.141 AQUA INDIANA 1111 WEST HAMILTON ROAD S. FORT WAYNE, IN 46814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33
3.142 AQUA NEW JERSEY 10 BLACK FOREST RD TRENTON, NJ 08691-1810	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$356
3.143 AQUA OH 870 3RD ST NW MASSILLON, OH 44647	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$694

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.144 AQUA PENNSYLVANIA 762 LANCASTER AVE BRYN MAWR, PA 19010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$936
3.145 AQUARION WATER COMPANY OF CT 200 MONROE TURNPIKE MONROE, CT 06468	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$347
3.146 ARBON EQUIPMENT CORPORATION 25464 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,209
3.147 ARC CLORFL001 LLC 106 YORK ROAD JENKINTOWN, PA 19046	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,966
3.148 ARG SPSRIL001, LLC-RNT 584P5 C/O THE NECESSITY RETAIL REIT MIDDLETOWN, RI 02840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,259
3.149 ARG TTRALNC001 LLC-RNT,832P4 C/O THE NECESSITY RETAIL REIT 38 WASHIGTON SQUARE MIDDLETOWN, RI 02840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68,437
3.150 ARGO EFESO 455 N CITYFRONT PLAZA DRIVE SUITE 2750 CHICAGO, IL 60611	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,000
3.151 ARIBA, INC. PO BOX 734605 CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$79,178
3.152 ARIZONA CART SERVICES 120 E PIERCE STREET PHOENIX, AZ 85004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,498
3.153 ARKANSAS OKLAHOMA GAS CORP 115 N 12TH ST FORT SMITH, AR 72901-2741	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$195
3.154 ARMOUR TRANSPORTATION SYSTEMS 689 EDINBURGH DRIVE MONCTON, NB E1E 2L4	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$621

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.155 ARNALL GOLDEN GREGORY LLP 171 17TH STREET NW ATLANTA, GA 30363	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$156
3.156 ART COTTAGE LTD UNIT 3 LEICESTER, EN LE5 4NY UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000
3.157 ARTAIZ SPENSER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$114
3.158 ARTITALIA GROUP 11755 RODOLPHE FORGET MONTREAL H1E 7J8 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,409
3.159 ARTSONG STUDIO INC 264 W 40TH ST #402 NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$225
3.160 A-S 149 ISLAND GATE PLAZA LP P O BOX 4253 HOUSTON, TX 77210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,280
3.161 ASANA INC 1550 BRYANT ST SAN FRANCISCO, CA 94103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60,466
3.162 ASAP SOLUTIONS GROUP LLC 3885 HOLCOMB BRIDGE RD NORCROSS, GA 30092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$111,917
3.163 ASSEMBLED PRODUCTS CORPORATION P.O. BOX 740209 ATLANTA, GA 30374	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25
3.164 AT&T PO BOX 105320 ATLANTA, GA 30348	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$275,680
3.165 AT&T # ANRBBY P.O. BOX 5091 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,769

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.166 AT&T #1440128524865 PO BOX 105068 ATLANTA, GA 30348	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,575
3.167 AT&T #8008838551 PO BOX 5019 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$287,555
3.168 AT&T 88500017509 P.O. BOX 5019 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,469
3.169 AT&T MOBILITY #870597069 P.O. BOX 6463 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$180,695
3.170 AT&T MOBILITY #992573398 P.O. BOX 6463 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,026
3.171 AT&T#1717904766074 P.O. BOX 13148 NEWARK, NJ 07101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$285,080
3.172 ATIS ELEVATOR INSPECTIONS LLC P O BOX 790379 SAINT LOUIS, MO 63179	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,690
3.173 ATLANTIC CITY ELECTRIC 500 NORTH WAKEFIELD DRIVE NEWARK, DE 19702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,622
3.174 ATLANTIC HANDLING SYSTEMS 217 FIRST STREET HOHOKUS, NJ 07423	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,790
3.175 ATLANTIC IRON WORKS INC PO BOX 1042 BRICK, NJ 08723	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,226
3.176 ATLANTIC SCALE CO INC 136 WASHINGTON AVE NUTLEY, NJ 07110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,052

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.177 ATLAS SIGN INDUSTRIES 1077 W BLUE HERON BLVD WEST PALM BEACH, FL 33404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$724,316
3.178 ATMOS ENERGY 5430 LYNDON B JOHNSON FWY DALLAS, TX 75240	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,588
3.179 ATMOS ENERGY CORP 5430 LYNDON B JOHNSON FWY DALLAS, TX 75240	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,827
3.180 AUBURN WATER DISTRICT 268 COURT STREET AUBURN, ME 04212-0414	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$189
3.181 AUDIO VISUAL ASSOCIATES INC 1 STEWART COURT DENVER, CO 80202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,832
3.182 AUGUSTA UTILITIES DEPT 452 WALKER ST STE 200 AUGUSTA, GA 30901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,121
3.183 AURA ALBU CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,618
3.184 AUTOMATIC SUPPRESSION 67 RAMAPO VALLEY RD, STE 101 MAHWAH, NJ 07430	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$320
3.185 AUTORIDAD DE ACUEDUCTOS Y 604 AVENIDA BARBOSA EDIF. SERGIO CUEVAS BUSTAMANTE HATO REY SAN JUAN, PR 00916-7066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,360
3.186 AVAAP USA INC 510 THORNALL STREET EDISON, NJ 08837	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$956
3.187 AVERY DENNISON_SUP263820 CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,640

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.188 AVISTA 1411 E MISSION AVE SPOKANE, WA 99252	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,435
3.189 AVOYELLES PARISH SALES TAX FUND 221 TUNICA DRIVE WEST MARKSVILLE, LA 71351	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,681
3.190 AW BILLING SERVICES LLC 4431 NORTH DIXIE HIGHWAY BOCA RATON, FL 33431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,077
3.191 AYANNA GENTRY 16101 IMPERIAL VALLEY DR APT 1801 HOUSTON TX 77060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$595
3.192 B RILEY FBR 1300 NORTH 17TH STREET ARLINGTON, VA 22209	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$710,600
3.193 B. SMITH GROUP LICENSING CORP P O BOX 600 SAG HARBOR, NY 11963	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$960
3.194 BACE CORPORATION 322 WEST 32ND STREET CHARLOTTE, NC 28206	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$81,599
3.195 BACE CORPORATION_LOD269763 322 W 32ND ST CHARLOTTE, NC 28206	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,113
3.196 BACK THRU THE FUTURE 1 PARK DRIVE FRANKLIN, NJ 07416	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,322
3.197 BACON & GRAHAM, INC. 34 EAST 25TH STREET PATERSON, NJ 07544	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$391
3.198 BAEZA LEA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$245

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.199 BAILEY TAKEILLA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$91
3.200 BAKER'S COMPUTER SERVICES, LLC DBA BCS 2400 S OLD MISSOURI RD SPRINGDALE, AR 72764	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$115,597
3.201 BALDWIN EMC 19600 STATE HIGHWAY 59 SUMMERDALE, AL 36580	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,610
3.202 BALLYMORE CO. INC. P.O. BOX 397 WEST CHESTER, PA 19381	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,772
3.203 BANGOR NATURAL GAS 498 MAINE AVE BANGOR, ME 04401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,388
3.204 BARBARA GORMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92
3.205 BARCODING INC 3840 BANK STREET BALTIMORE, MD 21224	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$618,705
3.206 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC 120 MOUNTAIN VIEW BLVD BASKING RIDGE, NJ 07920	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,754
3.207 BARR BENEDETT GROUP LLC 60 RED COAT ROAD WESTPORT, CT 06880	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,500
3.208 BARRYWOODS HOLDINGS 2731 17TH STREET, SUITE 300 DENVER, CO 80211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,458
3.209 BASE CORPORATION 1020 ASHFORD AVE, SUITE 105 SAN JUAN, PR 00907	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,673

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.210 BASS SECURITY SERVICES INC. 26701 RICHMOND ROAD CLEVELAND, OH 44146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,778
3.211 BATAVIA SERVICES INC 1425 ATLANTIS DRIVE SUITE A WEBSTER, TX 77598	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,915
3.212 BATON ROUGE WATER CO 8755 GOODWOOD BLVD BATON ROUGE, LA 70806	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52
3.213 BAZAARVOICE INC 11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$99,391
3.214 BCWSA 1275 ALMSHOUSE ROAD WARRINGTON, PA 18976	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$120
3.215 BE EQUIPMENT INC 1775 WENTZ RD QUAKERTOWN, PA 18951	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$954
3.216 BEACHES ENERGY SERVICES 11 NORTH 3RD ST JACKSONVILLE BEACH, FL 33250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,186
3.217 BEARCOM 4009 DISTRIBUTION DR GARLAND, TX 75041	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$740
3.218 BEATTY LIMITED PARTNERSHIP_RNT257936 6824 ELM STREET, 2ND FLOOR MCLEAN, VA 22101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,887
3.219 BEITLER 3379 STAFFORD STREET PITTSBURGH, PA 15204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7
3.220 BELARDI WONG ALC LLC PO BOX 5173 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.221 BELL CANADA P.O. BOX 9000 NORTH YORK M3C 2X7 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,281
3.222 BELL TOWER SHOPS, LLC PROPERTY:026010 DES MOINES, IA 50331	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44,364
3.223 BENDERSON 85-1 TRUST CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$207
3.224 BENJAMIN MOORE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24
3.225 BENTE HELSTROM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,000
3.226 BENTON PUD 250 N GAP RD PROSSER, WA 99350	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,791
3.227 BERGMAYER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,850
3.228 BERHALTER GINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54
3.229 BERKSHIRE GAS COMPANY 115 CHESHIRE RD PITTSFIELD, MA 01201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,017
3.230 BGE 7225 WINDSOR BLVD WINDSOR MILL, MD 21244	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,600
3.231 BIG VILLAGE INSIGHTS, INC. 902 CARNEGIE CENTER PRINCETON, NJ 08540	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$151,500

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.232 BIRD ELECTRIC CORP 22930 STOTTLEMYER RD NE POULSBO, WA 98370	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$393
3.233 BIT INVESTMENT TWENTY SEVEN PO BOX 414697 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,473
3.234 BLACK HILLS ENERGY 7001 MOUNT RUSHMORE ROAD RAPID CITY, SD 57702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,796
3.235 BLACKHAWK ENGAGEMENT SVCS P.O. BOX 678341 DALLAS, TX 75267	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16
3.236 BLACKHAWK NETWORK INC. 20427 NORTH 27TH AVENUE PHOENIX, AZ 85027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$263,061
3.237 BLACKMON SERVICE INC 1601 CROSS BEAM DRIVE CHARLOTTE, NC 28217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,030
3.238 BLAIR IMAGE ELEMENTS INC 5107 KISSELL AVENUE ALTOONA, PA 16601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$107,348
3.239 BLECK LISA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$103
3.240 BLOOMBERG LP P.O. BOX 30244 HARTFORD, CT 06150	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,323
3.241 BLUE LABEL SYSTEMS, INC. 883 PARK DRIVE WANTAGH, NY 11793	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,550
3.242 BLUE YONDER INC 15059 N SCOTTSDALE RD SCOTTSDALE, AZ 85254	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,405,862
3.243 BOCHI MARIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.244 BONAFIED & EMERGING ARTISTS 500 7TH AVE 8TH FL NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,400
3.245 BOROUGH OF BUTLER 1 ACE RD BUTLER, NJ 07405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,399
3.246 BOROUGH OF EATONTOWN 47 BROAD ST EATONTOWN, NJ 07724	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100
3.247 BOROUGH OF TOTOWA 537 TOTOWA RD, 1ST FLOOR TOTOWA, NJ 07512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,676
3.248 BOROUGH OF WEST LONG BRANCH 965 BROADWAY WEST LONG BRANCH, NJ 07764	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46
3.249 BORTEK INDUSTRIES INC 4713 OLD GETTYSBURG ROAD MECHANICSBURG, PA 17055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,187
3.250 BOTTLE ROCKET, LLC 14841 DALLAS PARKWAY, 8TH FLOOR DALLAS, TX 75254	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,761
3.251 BOWLES VILLAGE CENTER LLC P.O. BOX 480070 DENVER, CO 80248	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,303
3.252 BOWMAN SALES & EQUIPMENT INC P.O. BOX 433 WILLIAMSPORT, MD 21795	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,657
3.253 BOYNTON JAY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$509
3.254 BRAINLABS DIGITAL INC 119 NUECES ST AUSTIN, TX 78701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$62,454

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.255 BRAINTREE ELECTRIC LIGHT DEPT 150 POTTER RD BRAINTREE, MA 02184	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,505
3.256 BRANCH METRICS, INC. 195 PAGE MILL ROAD, SUITE 101, PALO ALTO PALO ALTO, CA 94306	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$102,265
3.257 BRAZORIA COUNTY MUD #6 6420 READING ROAD ROSEBERG, TX 77471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$245
3.258 BRE DDR FLATACRES MARKETPLACE 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,153
3.259 BRE DDR IVA SOUTHMONT PA LLC 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,084
3.260 BRE/PEARLRIDGE LLC PO BOX 715750 CINCINNATI, OH 45271	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,995
3.261 BREDWOOD OLIVIA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$275
3.262 BREIT BINGO HOLDINGS LLC PO BOX 27627 SAN DIEGO, CA 92198	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,021
3.263 BRIAN POCHRON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$267
3.264 BRIANNA ARONSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54
3.265 BRICK TOWNSHIP MUNICIPAL COURT 253 BRICK BLVD 2ND FL BRICK TOWNSHIP, NJ 08723	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,500

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.266 BRIDEWATER TOWNSHIP CODE ENFORCEMENT 100 COMMONS WAY. BRIDGEWATER, NJ 08807	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$299
3.267 BRIDGETREE LLC 133 NORTH MAIN STREET MOORESVILLE, NC 28115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,734,741
3.268 BRIGGS EQUIPMENT LOCK BOX 841272 DALLAS, TX 75284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,004
3.269 BRIGHTRIDGE 2600 BOONES CREEK ROAD JOHNSON CITY, TN 37615	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,653
3.270 BRINES REFRIGERATION HTG & CLG 26400 SOUTHFIELD ROAD LATHRUP VILLAGE, MI 48076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,198
3.271 BRINKS INC. PO BOX 101031 ATLANTA, GA 30392	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$230,320
3.272 BRISTOL-WARNER INVESTORS, LLC 100 BAYVIEW CIRCLE NEWPORT BEACH, CA 92660	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,215
3.273 BRIXMOR ARBORLAND LLC ONE FAYETTE ST CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$431,006
3.274 BRIXMOR GA DELTA CENTER MI LLC P O BOX 645341 CINCINNATI, OH 45264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,292
3.275 BRIXMOR GA SPRINGDALE/MOBILE_RNT263783 REF 5246250 CINCINNATI, OH 45264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,471
3.276 BRIXMOR HALE ROAD LLC_RNT229259 ONE FAYETTE STREET CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$117,785

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.277 BRIXMOR HALE ROAD LLC_RNT262068 ONE FAYETTE STREET CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,006
3.278 BRIXMOR PROPERTY OWNER II LLC_RNT229245 ONE FAYETTE STREET CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,231
3.279 BRIXMOR/IA DELCO LLC LEASE # 3216010 CINCINNATI, OH 45271	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,250
3.280 BRIXTON ROUGE LLC 4435 EASTGATE MALL SAN DIEGO, CA 92121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,940
3.281 BROADRIDGE P.O. BOX 416423 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$848,696
3.282 BROADSPIRE SERVICES INC PO BOX 936361 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,943
3.283 BROOKWOOD CAPITAL PARTNERS LLC 600 AVENUE S NASHVILLE, TN 37203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,243
3.284 BROUGH OF KINNELON 530 NEWARK POMPTON TURNPIKE POMPTON PLAINS, NJ 07444	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$374
3.285 BROWARD CO WATER & WASTEWTR SV 2555 WEST COPANS RD POMPANO BEACH, FL 33069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$815
3.286 BROWN, RUDNICK, BERLACK,ISRAEL ONE FINANCIAL CENTER BOSTON, MA 02111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,707

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.287 BRUNSWICK GLYNN COUNTY JOINT 1703 GLOUCESTER ST BRUNSWICK, GA 31520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$134
3.288 BRYAN CAVE LEIGHTON PAISNER P O BOX 503089 ST LOUIS, MO 63150	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$76,858
3.289 BSE SERVICES P.O. BOX 456 JEFFERSON CITY, MO 65102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$879
3.290 BUCHALTER A PROFESSIONAL CORP 1000 WILSHIRE BLVD LOS ANGELES, CA 90017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,323
3.291 BUNZL RETAIL SVCS LLC_SUP110334 P.O. BOX 75886 CHICAGO, IL 60675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$318,600
3.292 BUREAU VERITAS CONSUMER 14624 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,196
3.293 BURLINGTON GATEWAY L P 70 TREBLE COVE ROAD NORTH BILLERICA, MA 01862	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$91,634
3.294 BURLINGTON WA POLICE DEPT 45 CENTER STREET BURLINGTON, MA 01803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$398
3.295 BURRELLE'S INFORMATION SERVICE 75 EAST NORTHFIELD ROAD LIVINGSTON, NJ 07039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,250
3.296 BUSTAMANTE DESSA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$205
3.297 BUTLER CO WATER & SEWER DEPT BCWS 130 HIGH ST HAMILTON, OH 45011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.298 BV SOUTHWIND, LLC-RNT 487P3 DEPT. 2004, P.O. BOX 650850 DALLAS, TX 75265	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,067
3.299 BVA TOWNE SQUARE LLC C/O BIG V PROPERTIES FLORIDA, NY 10921	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$48,081
3.300 BVA WOODHILL LLC_RNT268576 162 N MAIN ST STE 5 FLORIDA, NY 10921	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,438
3.301 BVC OAKWOOD COMMONS LLC 300 GALLERIA PKWY, 12TH FLOOR ATLANTA, GA 30339	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,012
3.302 BVCV UNION PLAZA LLC_RNT210863 P.O. BOX 51298 IDAHO FALLS, ID 83405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,143
3.303 C&L MAINTENANCE, INC 2655 ERIE STREET RIVER GROVE, IL 60171	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,376
3.304 C2 IMAGING, LLC 845 MINNEHAHA SAINT PAUL, MN 55106	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$338,303
3.305 CA SHOPPING CART RETRIEVAL DEPT 2650 LOS ANGELES, CA 90084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,181
3.306 CAL DEVELOPMENT LLC_RNT245960 9469 HAVEN AVE, STE 200 RANCHO CUCAMONGA, CA 91730	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,037
3.307 CALIBER AMERICAS LLC 4100 REGENT STREET COLUMBUS, OH 43219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,249,882
3.308 CALIFORNIA WATER SERVICE 1720 NORTH FIRST ST SAN JOSE, CA 95112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.309 CALIFORNIA WATER SERVICE CO 1720 NORTH FIRST STREET SAN JOSE, CA 95112-4508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$498
3.310 CALIXTO LOURDES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$197
3.311 CALVIN SALL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$367
3.312 CAMDEN VILLAGE LLC_RNT205224 PO BOX 888099 LOS ANGELES, CA 90088	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,749
3.313 CAMERON HUMPHREY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$217
3.314 CAMPBELL MARTINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$596
3.315 CAMRYN LANNING CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58
3.316 CANTEEN VENDING SERVICES 200 BROADWAY NEW HYDE PARK, NY 11040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,559
3.317 CANTON MARKETPLACE OWNER LLC PO BOX 411144 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,287
3.318 CANTON TOWNSHIP WATER DEPT 1150 S CANTON CENTER ROAD CANTON, MI 48188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$117
3.319 CANYON PARK WEST LLC 2950 AIRWAY AVE COSTA MESA, CA 92626	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,902

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.320 CAP INDEX, INC. 150 JOHN ROBERT THOMAS DRIVE EXTON, PA 19341	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,500
3.321 CAPARRA CENTER ASSOCIATES, LLC P.O. BOX 9506 SAN JUAN, PR 00908	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74,627
3.322 CAPE FEAR PUBLIC UTILITY AUTH CAPE FEAR PUBLIC UTILITY AUTHORITY 235 GOVERNMENT CENTER DR WILMINGTON, NC 28403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$387
3.323 CARDINAL TECHNOLOGY SOLUTIONS 1100 CORNWELL RD MONMOUTH JUNCTION, NJ 08852	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$346,394
3.324 CAREER ARC 3400 W OLIVE AVE BURBANK, CA 91505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,000
3.325 CARLE PLACE WATER DISTRICT 578 MINEOLA AVE CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38
3.326 CAROL ANDERSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,592
3.327 CAROLINA PRODUCTS PANEL DIVISI 1132 PRO AM DRIVE CHARLOTTE, NC 28211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,553
3.328 CARR ALLISON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$675
3.329 CARRIER CREDIT SERVICES INC 5350 W HILLSBORO BLVD COCONUT CREEK, FL 33073	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$485
3.330 CARROLL ELECTRIC COOP CORP 920 HIGHWAY 62 SPUR BERRYVILLE, AR 72616-4527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,848

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.331 CARTUS/ APPLE RIDGE FUNDING 40 APPLE RIDGE ROAD DANBURY, CT 06810	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$196,300
3.332 CASCADE NATURAL GAS 8113 W GRANDRIDGE BLVD KENNEWICK, WA 99336	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,086
3.333 CASCO + R/5 10877 WATSON ROAD SAINT LOUIS, MO 63127	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53,255
3.334 CASE SNOW MANAGEMENT LLC 356 JOHN DIETSCH BLVD. NORTH ATTLEBOROUGH, MA 02763	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$322,809
3.335 CASEYVILLE TOWNSHIP SEWER 1 ECOLOGY DR O'FALLON, IL 62269	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50
3.336 CASH SOLUTIONS 2108 IRVING BLVD DALLAS, TX 75207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,912
3.337 CASS COUNTY ELECTRIC COOP 4100 32ND AVE S FARGO, ND 58104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7
3.338 CASSONE TRAILER & CONTAINER CO 1950 LAKELAND AVENUE RONKONKOMA, NY 11779	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$543
3.339 CASTANO SARINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,114
3.340 CBRE INC P O BOX 740935 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,256,399
3.341 CD 2007-CD5 ED NOBLE PARKWAY C/O WOODMONT COMPANY FORT WORTH, TX 76107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,757

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.342 CEDAR RAPIDS MUNICIPAL UTIL 1111 SHAVER RD NE CEDAR RAPIDS, IA 52402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$347
3.343 CEDRIC MORRIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$233
3.344 CELLA INC 1801 RESEARCH BOULEVARD ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$670,785
3.345 CELTIC INTERNATIONAL LLC 3888 S. SHERWOOD FOREST BLVD. CELTIC CENTRE BLDG. I BATON ROUGE, LA 70816	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$28,836
3.346 CENTERPOINT ENERGY 6500 CLYO RD. CENTERVILLE, OH 45459	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$19,235
3.347 CENTERTON SQUARE OWNERS LLC 546 FIFTH AVE, 15TH FLOOR NEW YORK, NY 10036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$37,524
3.348 CENTRAL HUDSON GAS & ELEC CORP 284 SOUTH AVE POUGHKEEPSIE, NY 12601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$2,986
3.349 CENTRAL JERSEY PUMP PO BOX 541 SPRINGFIELD, NJ 07081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$5,502
3.350 CENTRAL MAINE POWER 83 EDISON DRIVE AUGUSTA, ME 04336	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$12,061
3.351 CENTRAL TRANSPORT INTL INC 12225 STEPHENS RD WARREN, MI 48089	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$13,836
3.352 CENTRIC SOFTWARE INC PO BOX 748736 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$1,477,488

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.353 CENTURY FIRE PROTECTION, LLC 2450 SATELLITE BLVD. DULUTH, GA 30096	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$151,896
3.354 CEROS INC PO BOX 392226 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,000
3.355 CERULIUM CORPORATION 221 BRONLOW DRIVE IRMO, SC 29063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,232
3.356 CFH REALTY III 500 NORTH BROADWAY JERICHO, NY 11753	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,130
3.357 CHAIN STORE MAINTENANCE, INC. PO BOX 2008 ATTLEBORO, MA 02703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$558,775
3.358 CHAMBERLAIN DOLORES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$183
3.359 CHANGE UP LLC 2056 BYERS ROAD MIAMISBURG, OH 45342	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,000
3.360 CHANNELADVISOR CORPORATION 3025 CARRINGTONMILL BLVD MORRISVILLE, NC 27560	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150,000
3.361 CHARLESTON WATER SYSTEM 103 ST. PHILIP STREET CHARLESTON, SC 29403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$907
3.362 CHARLOTTE ALARM MANAGEMENT SER P O BOX 1500 WALDORF, MD 20604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$550
3.363 CHARLOTTE COUNTY UTILITIES 25550 HARBORVIEW ROAD PORT CHARLOTTE, FL 33980	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$574

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.364 CHARTER TOWNSHIP OF MERIDIAN 5151 MARSH RD OKEMOS, MI 48864	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49
3.365 CHARTER WARWICK, LLC PO BOX 823201 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,124
3.366 CHATTANOOGA GAS 2207 OLAN MILLLS DR CHATTANOOGA, TN 37421	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$402
3.367 CHAYA RADER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$127
3.368 CHAZNAY SAINTQUITTE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63
3.369 CHECKPOINT SYSTEMS INC 101 WOLF DRIVE THOROFARE, NJ 08086	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,198
3.370 CHECKSAMMY INC 15851 DALLAS PARKWAY, SUITE 900 ADDISON, TX 75001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$59,835
3.371 CHELSEA WINDOW CLEANING CO INC PO BOX 171 ENGLISHTOWN, NJ 07726	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$915
3.372 CHEM TEL INC 1305 N. FLORIDA AVENUE TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$192
3.373 CHEP USA 8517 SOUTH PARK CIRCLE ORLANDO, FL 32819	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$780
3.374 CHERRY ANDREW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$340

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.375 CHERRY HILL TOWNSHIP 820 MERCER ST CHERRY HILL, NJ 08034	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$300
3.376 CHESTERFIELD COUNTY 9901 LORI RD CHESTERFIELD, VA 23832	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17
3.377 CHICO CROSSROADS, LP_RNT205228 PO BOX 30344 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,802
3.378 CHIEF SECURITY SYSTEMS INC. 942 SPRING VALLEY ROAD MAYWOOD, NJ 07607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$320
3.379 CHLOE LANTEIGNE-MARROW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$664
3.380 CHRISTIAN LORA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92
3.381 CHRISTINA TOWN CENTER LLC 4737 CONCORD PIKE WILMINGTON, DE 19803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,919
3.382 CHRISTINA VAN DER MERWE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$65
3.383 CHUGACH ELECTRIC ASSOCIATION 5601 ELECTRON DRIVE ANCHORAGE, AK 99518	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,653
3.384 CINDY VICTORINO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$626
3.385 CINTAS #258 P.O. BOX 630910 CINCINNATI, OH 45263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,355

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.386 CINTAS CORPORATION NO 2 PO BOX 631025 CINCINNATI, OH 45263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,845
3.387 CIRILLO BLANCA A CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$125
3.388 CISCO SYSTEMS CAPITAL CORP PO BOX 742927 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$205,743
3.389 CISION US, INC. 12051 INDIAN CREEK COURT BELTSVILLE, MD 20705	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,666
3.390 CITIZENS ENERGY GROUP 2020 NORTH MERIDIAN ST. INDIANAPOLIS, IN 46207-7056	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$805
3.391 CITIZENS WESTFIELD 2020 NORTH MERIDIAN ST INDIANAPOLIS, IN 46202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$288
3.392 CITRUS AD INTERNATIONAL INC P.O. BOX 7410138 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,965,982
3.393 CITY AND COUNTY OF HONOLULU HAWAII INFORMATION CONSORTIUM 201 MERCHANT ST SUITE 1805 HONOLULU, HI 96813	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$311
3.394 CITY CLERK-TREASURER P.O. BOX 308 HUNTSVILLE, AL 35804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,325
3.395 CITY OF ABILENE 555 WALNUT ST ABILENE, TX 79601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$253
3.396 CITY OF AIKEN PO BOX 2458 AIKEN, SC 29802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$574

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.397 CITY OF ALBUQUERQUE P.O. BOX 1313 ALBUQUERQUE, NM 87103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25
3.398 CITY OF ALEXANDRIA 915 3RD ST ALEXANDRIA, LA 71301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34
3.399 CITY OF ALTAMONTE SPRINGS 950 CALABRIA DR ALTAMONTE SPRINGS, FL 32714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31
3.400 CITY OF AMMON CITY CLERK 2135 SOUTH AMMON ROAD AMMON, ID 83406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5
3.401 CITY OF AMMON 2135 S. AMMON ROAD AMMON, ID 83406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$335
3.402 CITY OF ANN ARBOR WATER UTIL 301 E HURON ST ANN HARBOR, MI 48104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$381
3.403 CITY OF ANTIOCH 200 H STREET ANTIOCH, CA 94509-1285	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$208
3.404 CITY OF APPLE VALLEY 7100 147TH ST W APPLE VALLEY, MN 55124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$459
3.405 CITY OF ASHEVILLE 70 COURT PLAZA ASHEVILLE, NC 28801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$192
3.406 CITY OF ATLANTA 55 TRINITY AVE SW ATLANTA, GA 30303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50
3.407 CITY OF ATLANTA P.O. BOX 932053 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$125

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.408 CITY OF AUSTIN CUSTOMER CARE 4815 MUELLER BLVD AUSTIN, TX 78723-3573	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,321
3.409 CITY OF AVONDALE 11465 W CIVIC CENTER DR STE 260 AVONDALE, AZ 85323	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$98
3.410 CITY OF BATON ROUGE-PARISH OF PO BOX 2590 BATON ROUGE, LA 70821	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,028
3.411 CITY OF BEAUMONT 1350 LANGHAM BEAUMONT, TX 77707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$103
3.412 CITY OF BELLINGHAM 2221 PACIFIC ST BELLINGHAM, WA 98229	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$346
3.413 CITY OF BELLINGHAM FINANCE DEP 210 LOTTIE STREET BELLINGHAM, WA 98227	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,391
3.414 CITY OF BEND UTILITIES 62975 BOYD ACRES RD BEND, OR 97701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$240
3.415 CITY OF BILLINGS 2224 MONTANA AVE 2ND FLOOR BILLINGS, MT 59101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54
3.416 CITY OF BISMARCK ND 221 N 5TH STREET BISMARCK, ND 58501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15
3.417 CITY OF BISMARCK WATER DEPT 221 N 5TH ST BISMARCK, ND 58506	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$181
3.418 CITY OF BOCA RATON 201 WEST PALMETTO PARK ROAD BOCA RATON, FL 33432	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$326

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.419 CITY OF BOYNTON BEACH 209 N. SEACREST BLVD BOYNTON BEACH, FL 33435	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$66
3.420 CITY OF BRISTOL TN FINANCE DPT 801 ANDERSON ST BRISTOL, TN 37620	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18
3.421 CITY OF BROOKFIELD UTILITIES 2000 N CALHOUN RD BROOKFIELD, WI 53005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$360
3.422 CITY OF BUFORD 2300 BUFORD HIGHWAY BUFORD, GA 30518	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,153
3.423 CITY OF BURLINGTON 425 S LEXINGTON AVE BURLINGTON, NC 27216	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$745
3.424 CITY OF CAPE CORAL 815 NICHOLAS PKWY E CAPE CORAL, FL 33990	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$265
3.425 CITY OF CAPITOLA 420 CAPITOLA AVENUE CAPITOLA, CA 95010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$465
3.426 CITY OF CHANDLER CHANDLER CITY HALL 175 S. ARIZONA AVENUE CHANDLER, AZ 85225	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$190
3.427 CITY OF CHARLOTTESVILLE 605 E MAIN ST, 1ST FL CHARLOTTESVILLE, VA 22902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173
3.428 CITY OF CHATTANOOGA 1250 MARKET STREET CHATTANOOGA, TN 37402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$190
3.429 CITY OF CHESAPEAKE POST OFFICE BOX 15285 CHESAPEAKE, VA 23328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,499

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.430 CITY OF CLAREMONT 3288 EAST MAIN ST CLAREMONT, NC 28610	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$233
3.431 CITY OF CLEARWATER ONE CLEARWATER TOWER 6TH FLOOR 600 CLEVELAND ST. CLEARWATER, FL 33756	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41
3.432 CITY OF CLEVELAND DIV OF WATER 1201 LAKESIDE AVE CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$141
3.433 CITY OF COCOA 65 STONE STREET COCOA, FL 32922	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$151
3.434 CITY OF COEUR D ALENE 710 E MULLAN AVE COEUR D'ALENE, ID 83814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37
3.435 CITY OF COLORADO SPRINGS P.O. BOX 1575 COLORADO SPRINGS, CO 80901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$366
3.436 CITY OF COLUMBIA PO BOX 147 COLUMBIA, SC 29217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,161
3.437 CITY OF COLUMBIA CITY HALL 1ST FLOOR 701 E. BROADWAY COLUMBIA, MO 65205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$918
3.438 CITY OF COLUMBIA MISSOURI 701 E BROADWAY COLUMBIA, MO 65205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,706
3.439 CITY OF CONCORD 311 NORTH STATE ST CONCORD, NH 03301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,716
3.440 CITY OF CONROE 300 W. DAVIS CONROE, TX 77301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$109

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.441 CITY OF CORALVILLE 1512 7TH ST CORALVILLE, IA 52241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$64
3.442 CITY OF CORPUS CHRISTI 1201 LEOPARD STREET CORPUS CHRISTI, TX 78401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,622
3.443 CITY OF CRYSTAL LAKE P.O. BOX 597 CRYSTAL LAKE, IL 60039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$298
3.444 CITY OF CRYSTAL LAKE CITY MANAGER 100 W WOODSTOCK STREET CRYSTAL LAKE, IL 60114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$111
3.445 CITY OF CUMMING 100 MAIN STREET CUMMING, GA 30040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$153
3.446 CITY OF DALLAS CITY SECRETARY 1500 MARILLA STREET ROOM 5 D SOUTH DALLAS, TX 75201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,847
3.447 CITY OF DALY CITY 333 90TH STREET DALY CITY, CA 94015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$165
3.448 CITY OF DAVENPORT 226 WEST 4TH STREET DAVENPORT, IA 52801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$66
3.449 CITY OF DENTON 215 E. MCKINNEY ST. DENTON, TX 76201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,096
3.450 CITY OF DIBERVILLE 10383 AUTOMALL PKWY D'IBERVILLE, MS 39540	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$78
3.451 CITY OF DORAL 8300 NW 53RD STREET DORAL, FL 33166	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.452 CITY OF DOTHAN PO BOX 2128 DOTHAN, AL 36302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,107
3.453 CITY OF DOWNEY UTILITIES DIVISION 11111 BROOKSHIRE AVENUE DOWNEY, CA 90241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$145
3.454 CITY OF DUARTE PO BOX 7275 NEWPORT BEACH, CALIFORNIA 92658	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$110
3.455 CITY OF DURHAM 101 CITY HALL PLAZA DURHAM, NC 27701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150
3.456 CITY OF EDMOND 24 EAST 1ST ST EDMUND, OK 73034	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,409
3.457 CITY OF EULESS 201 N. ECTOR DR EULESS, TX 76039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$256
3.458 CITY OF EUREKA 4301 HILFIKER LANE EUREKA, CA 95503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$555
3.459 CITY OF FARGO 225 4TH STREET NORTH FARGO, ND 58102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$276
3.460 CITY OF FLORENCE 324 W. EVANS STREET FLORENCE, SC 29501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$216
3.461 CITY OF FLOWOOD 2101 AIRPORT ROAD FLOWOOD, MS 39232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52
3.462 CITY OF FORT WORTH WATER DEPT 908 MONROE ST FORT WORTH, TX 76102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$245

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.463 CITY OF FREDERICKSBURG P O BOX 644 FREDERICKSBURG, VA 22404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,920
3.464 CITY OF FRESNO 2600 FRESNO STREET FRESNO, CA 93721	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$188
3.465 CITY OF FRISCO GEORGE A. PUREFOY MUNICIPAL CENTER 6101 FRISCO SQUARE BOULEVARD FRISCO, TX 75034	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,518
3.466 CITY OF FT LAUDERDALE 100 N ANDREWS AVE, 1ST FLOOR FORT LAUDERDALE, FL 33301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,035
3.467 CITY OF GAINESVILLE 300 HENRY WARD WAY SUITE 303 GAINESVILLE, GA 30501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96
3.468 CITY OF GASTONIA 181 S SOUTH STREET GASTONIA, NC 28052	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,113
3.469 CITY OF GASTONIA PO BOX 1748. GASTONIA, NC 28053	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50
3.470 CITY OF GENEVA 22 S FIRST ST GENEVA, IL 60134	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,580
3.471 CITY OF GLENDORA 1051 E SIERRA MADRE AVE GLENDORA, CA 91741	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32
3.472 CITY OF GLENWOOD SPRINGS 50629 HWY 6 & 24 GLENWOOD SPRINGS, CO 81601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$116
3.473 CITY OF GRAND ISLAND UTILITIES 1306 W 3RD ST GRAND ISLAND, NE 68801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,104

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.474 CITY OF GREENSBORO 300 WEST WASHINGTON STREET GREENSBORO, NC 27401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$625
3.475 CITY OF GREENVILLE P.O. BOX 2207 GREENVILLE, SC 29602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150
3.476 CITY OF GULF SHORES 1905 W 1ST ST GULF SHORES, AL 36547	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$138
3.477 CITY OF GULF SHORES, ALABAMA P.O. BOX 896 GULF SHORES, AL 36547	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,245
3.478 CITY OF HARRISONBURG VA 409 SOUTH MAIN STREET HARRISONBURG, VA 22801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$303
3.479 CITY OF HELENA 316 N PARK AVE HELENA, MT 59623	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$66
3.480 CITY OF HENDERSON 240 WATER STREET HENDERSON, NV 89015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$919
3.481 CITY OF HIALEAH 501 PALM AVE, 2ND FLOOR HIALEAH, FL 33010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$113
3.482 CITY OF HICKORY 1441 9TH AVENUE HICKORY, NC 28601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$292
3.483 CITY OF HOUSTON P.O. BOX 2688 HOUSTON, TX 77252	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,173
3.484 CITY OF HOUSTON 901 BAGBY HOUSTON, TX 77002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$545
3.485 CITY OF HUBER HEIGHTS 6244 CHAMBERSBURG RD HUBER HEIGHTS, OH 45424	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$464

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.486 CITY OF HUMBLE 114 WHIGGINS HUMBLE, TX 77338	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$418
3.487 CITY OF HURST UTILITY BILLING 1505 PRECINCT LINE RD HURST, TX 76054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$257
3.488 CITY OF INDEPENDENCE 17221 EAST 23RD ST SOUTH INDEPENDENCE, MO 64057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,225
3.489 CITY OF ISSAQUAH P.O. BOX 1307 ISSAQUAH, WA 98027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,302
3.490 CITY OF ITHACA 108 E GREEN ST ITHACA, NY 14850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$626
3.491 CITY OF JACKSON 161 W MICHIGAN AVE, 11TH FLOOR JACKSON, MI 49201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$356
3.492 CITY OF JACKSONVILLE 716 FIRETOWER ROAD JACKSONVILLE, NC 28541	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$143
3.493 CITY OF KALISPELL MONTANA 201 1ST AVE E KALISPELL, MT 59901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100
3.494 CITY OF KEIZER 4118 RIVER ROAD N KEIZER, OR 97303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,391
3.495 CITY OF LAFAYETTE 20 N 6TH STREET LAFAYETTE, IN 47901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$94
3.496 CITY OF LAKE CHARLES 326 PUJO ST LAKE CHARLES, LA 70601-4269	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.497 CITY OF LAS CRUCES 700 N MAIN LAS CRUCES, NM 88001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$62
3.498 CITY OF LAWTON UTILITY SVCS UTILITY SERVICES 212 SW 9TH ST LAWTON, OK 73501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84
3.499 CITY OF LEWISVILLE 151 W. CHURCH STREET LEWISVILLE, TX 75057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11
3.500 CITY OF LEWISVILLE_TAX267935 PO BOX 299002 LEWISVILLE, TX 75029	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,000
3.501 CITY OF LONGMONT 350 KIMBARK ST. LONGMONT, CO 80501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,419
3.502 CITY OF LOS ANGELES_LIC106560 P.O. BOX 53233 LOS ANGELES, CA 90053	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,894
3.503 CITY OF LOVELAND 500 EAST THIRD STREET, SUITE 100 LOVELAND, CO 80537	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,331
3.504 CITY OF LYNNWOOD 19100 44TH AVE W LYNNWOOD, WA 98036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$951
3.505 CITY OF MANCHESTER 14318 MANCHESTER RD. MANCHESTER, MO 63011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,147
3.506 CITY OF MANDEVILLE 3101 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70448	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53
3.507 CITY OF MANHATTAN 1101 POYNTZ AVE MANHATTAN, KS 66502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$558

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.508 CITY OF MANHATTAN 1101 POYNTZ AVE. MANHATTAN, KS 66502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$479
3.509 CITY OF MANSFIELD 620 S WISTERIA ST MANSFIELD, TX 76063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$293
3.510 CITY OF MAPLE GROVE 12800 ARBOR LAKES PKWY N MAPLE GROVE, MN 55369-7064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$420
3.511 CITY OF MEQUON UTILITIES 11333 N CEDARBURG RD MEQUON, WI 53092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$346
3.512 CITY OF MERIDIAN 601 23RD AVENUE MERIDIAN, MS 39301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63
3.513 CITY OF MESA P.O. BOX 16350 MESA, AZ 85211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10
3.514 CITY OF MESQUITE 757 N GALLOWAY AVE MESQUITE, TX 75149	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$82
3.515 CITY OF MIDLAND WATER DEPT CENTER POINTE BLDG, 2ND FLOOR 1030 ANDREWS HIGHWAY STE 220 MIDLAND, TX 79701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45
3.516 CITY OF MISSOULA 435 RYMAN ST MISSOULA, MT 59802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$201
3.517 CITY OF MOBILE P.O. BOX 949 MOBILE, AL 36652	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$454
3.518 CITY OF MODESTO P.O. BOX 3442 MODESTO, CA 95353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$500

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.519 CITY OF MONROE 300 W CROWELL ST, MONROE, NC 28112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$102
3.520 CITY OF MONROVIA 415 SOUTH IVY AVE MONROVIA, CA 91016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$88
3.521 CITY OF MONTGOMERY P.O. BOX 830469 BIRMINGHAM, AL 35283	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,359
3.522 CITY OF MOORE 301 N. BROADWAY MOORE, OK 73160-5130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$227
3.523 CITY OF MOSCOW 206 E THIRD ST MOSCOW, ID 83843	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$228
3.524 CITY OF MYRTLE BEACH 937 BROADWAY STREET MYRTLE BEACH, SC 29578	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$348
3.525 CITY OF NAPERVILLE 400 S EAGLE ST NAPERVILLE, IL 60540	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,254
3.526 CITY OF NEW LONDON 181 STATE STREET NEW LONDON, CT 06320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$492
3.527 CITY OF NEWPORT 998 MONMOUTH ST NEWPORT, KY 41071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37
3.528 CITY OF NEWPORT NEWS_LIC100633 PO BOX 975 NEWPORT NEWS, VA 23607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$840
3.529 CITY OF NOBLESVILLE UTILITIES 197 WASHINGTON ST NOBLESVILLE, IN 46060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$239

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.530 CITY OF NORMAN 201 W GRAY ST, NORMAN, OK 73069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$177
3.531 CITY OF NORTH LITTLE ROCK P. O. BOX 5757 NORTH LITTLE ROCK, AR 72119	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,086
3.532 CITY OF NORTHGLENN 11701 COMMUNITY CENTER DR NORTHGLENN, CO 80233	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4
3.533 CITY OF OCALA 110 SE WATULA AVENUE OCALA, FL 34471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,856
3.534 CITY OF OCEANSIDE 300 NORTH COAST HWY OCEANSIDE, CA 92054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$382
3.535 CITY OF OKLAHOMA CITY 200 N WALKER AVE STE 320 OKLAHOMA CITY, OK 73102-2232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$204
3.536 CITY OF OLYMPIA 601 4TH AVE E OLYMPIA, WA 98501-1112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20
3.537 CITY OF ORANGE 205 E GRAVES AVE ORANGE CITY, FL 32763	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$123
3.538 CITY OF OREM 56 N STATE ST OREM, UT 84057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$565
3.539 CITY OF ORLANDO, OFF PERMITTIN 400 SOUTH ORANGE AVE ORLANDO, FL 32802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$350
3.540 CITY OF OSAGE BEACH 5757 CHAPEL DR OSAGE BEACH, MO 65065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$126

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.541 CITY OF PASADENA 100 NORTH GARFIELD AVENUE, RM PASADENA, CA 91109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$488
3.542 CITY OF PASADENA WTR DEPT 1149 ELLSWORTH DR PASADENA, TX 77506	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$275
3.543 CITY OF PETOSKEY 101 E LAKE ST PETOSKEY, MI 49770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,028
3.544 CITY OF PHARR 801 E SAM HOUSTON PHARR, TX 78577	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60
3.545 CITY OF PHOENIX 200 W. WASHINGTON STREET PHOENIX, AZ 85003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$82
3.546 CITY OF PHOENIX PO BOX 29122 PHOENIX, AZ 85038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17
3.547 CITY OF PITTSFIELD 70 ALLEN ST PITTSFIELD, MA 01201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$300
3.548 CITY OF PLANO 1520 K AVENUE PLANO, TX 75074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,211
3.549 CITY OF PORT ARTHUR 444 4TH STREET PORT ARTHUR, TX 77640	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$167
3.550 CITY OF PORTSMOUTH 680 PEVERLY HILL RD PORTSMOUTH, NH 03801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$167
3.551 CITY OF PUYALLUP 333 S MERIDIAN FLOOR 3 PUYALLUP, WA 98371	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.552 CITY OF QUINCY 730 MAINE ST QUINCY, IL 62301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$124
3.553 CITY OF RALEIGH ONE EXCHANGE PLAZA RALEIGH, NC 27601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,078
3.554 CITY OF RAPID CITY 300 6TH ST RAPID CITY, SD 57701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$114
3.555 CITY OF REDLANDS 35 CAJON ST SUITE 15A REDLANDS, CA 92373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$443
3.556 CITY OF REDWOOD CITY 1017 MIDDLEFIELD ROAD REDWOOD CITY, CA 94063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$243
3.557 CITY OF RENO THE CITY CLERK P.O. BOX 7 RENO, NV 89504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$970
3.558 CITY OF RICHMOND 900 E. BROAD STREET RICHMOND, VA 23219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,327
3.559 CITY OF RIVERSIDE FINANCE DEPT 3900 MAIN ST., 3RD FLOOR RIVERSIDE, CA 92522	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$750
3.560 CITY OF ROCHESTER HILLS WT&SWR UTILITIES DEPARTMENT 1000 ROCHESTER HILLS DR ROCHESTER HILLS, MI 48309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$435
3.561 CITY OF ROCKWALL 385 S GOLIAD ST ROCKWALL, TX 75087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$112
3.562 CITY OF ROSEVILLE 311 VERNON ST. ROSEVILLE, CA 95678	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,970

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.563 CITY OF ROUND ROCK 211 E MAIN ST ROUND ROCK, TX 78664	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$370
3.564 CITY OF RUTLAND 1 STRONGS AVE RUTLAND, VT 05701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,070
3.565 CITY OF SAN ANTONIO, METROPOLI 332 W. COMMERCE, ROOM #101 SAN ANTONIO, TX 78205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61
3.566 CITY OF SAN LUIS OBISPO 879 MORRO ST SAN LUIS OBISPO, CA 93401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$211
3.567 CITY OF SAN MARCOS SAN MARCOS CITY HALL 1 CIVIC CENTER DRIVE SAN MARCOS, CA 92069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,366
3.568 CITY OF SANTA CLARA 1500 WARBURTON AVE SANTA CLARA, CA 95050	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,840
3.569 CITY OF SANTA FE NM 200 LINCOLN AVE SANTA FE, NM 87504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$476
3.570 CITY OF SANTA ROSA 100 SANTA ROSA AVENUE SANTA ROSA, CA 95404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$181
3.571 CITY OF SEAL BEACH UTILITIES DEPARTMENT 211 EIGHTH ST SEAL BEACH, CA 90740	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22
3.572 CITY OF SEATTLE CITY CLERK 600 4TH AVENUE 3RD FLOOR SEATTLE, WA 98104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,840
3.573 CITY OF SEATTLE P.O. BOX 34214 SEATTLE, WA 98124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,295

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.574 CITY OF SELMA 9375 CORPORATE DR SELMA, TX 78154	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$241
3.575 CITY OF SHERMAN 405 N RUSK STREET SHERMAN, TX 75090	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$427
3.576 CITY OF SHREVEPORT 505 TRAVIS STREET SHREVEPORT, LA 71101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$64
3.577 CITY OF SIOUX CITY 405 6TH STREET SIOUX CITY, IA 51102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$110
3.578 CITY OF SNELLVILLE P.O. BOX 844 SNELLVILLE, GA 30078	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$78
3.579 CITY OF SOMERVILLE 150 8TH STREET SOMERVILLE, TX 77879	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$681
3.580 CITY OF SOUTHAVEN 8710 NORTHWEST DR SOUTHAVEN, MS 38671	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$507
3.581 CITY OF SPRINGFIELD P.O. BOX 5200 SPRINGFIELD, OH 45501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,327
3.582 CITY OF ST PETERSBURG WATER RESOURCES 1650 3RD AVE N, MAIN BLDG PETERSBURG, FL 33701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,737
3.583 CITY OF STAFFORD 2610 SOUTH MAIN STREET STAFFORD, TX 77477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$300
3.584 CITY OF STERLING HEIGHTS WATER 7200 18 MILE ROAD STERLING HEIGHTS, MI 48314	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$156

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.585 CITY OF SUNRISE 10770 WEST OAKLAND PARK BLVD SUNRISE, FL 33351	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$645
3.586 CITY OF SURPRISE 16000 N CIVIC CENTER PLZ SURPRISE, AZ 85374	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20
3.587 CITY OF TALLAHASSEE 300 S. ADAMS ST. TALLAHASSEE, FL 32301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,819
3.588 CITY OF TAYLOR P. O. BOX 335 TAYLOR, MI 48180	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$400
3.589 CITY OF TAYLOR WATER DEPT 23555 GODDARD RD TAYLOR, MI 48180	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$82
3.590 CITY OF TEMPLE 2 N MAIN ST STE 201 TEMPLE, TX 76501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$214
3.591 CITY OF THORNTON 9500 CIVIC CENTER DR THORNTON, CO 80229	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$915
3.592 CITY OF TIGARD BRIAN RAGER PUBLIC WORKS DIRECTOR 8777 SW BURNHAM ST. TIGARD, OR 97223	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,328
3.593 CITY OF TOLEDO DEPT PUBL UTIL 640 JACKSON ST TOLEDO, OH 43604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$125
3.594 CITY OF TOPEKA 215 SE 7TH ST TOPEKA, KS 66603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$112
3.595 CITY OF TORRANCE 3031 TORRANCE BLVD TORRANCE, CA 90503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$429

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.596 CITY OF TORRANCE UTILITIES 3031 TORRANCE BLVD. TORRANCE, CA 90503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$530
3.597 CITY OF TUCSON UTILITY LOCKBOX WATER ADMINISTRATION 310 W ALAMEDA ST TUCSON, AZ 85701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$417
3.598 CITY OF TUKWILA 6200 SOUTHCENTER BLVD TUKWILA, WA 98188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$284
3.599 CITY OF TULSA UTILITIES UTILITY SERVICES 175 EAST 2ND ST TULSA, OK 74103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$595
3.600 CITY OF TUSCALOOSA P.O. BOX 2089 TUSCALOOSA, AL 35403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$699
3.601 CITY OF TUSCALOOSA WATER SEWER 2230 6TH ST TUSCALOOSA, AL 35401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$244
3.602 CITY OF TWIN FALLS 203 MAIN AVENUE EAST TWIN FALLS, ID 83301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$148
3.603 CITY OF TYLER TYLER WATER UTILITIES 511 W LOCUST STREET TYLER, TX 75702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38
3.604 CITY OF VACAVILLE 660 MERCHANT STREET VACAVILLE, CA 95688	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$88
3.605 CITY OF VALDOSTA 1016 MYRTLE STREET VALDOSTA, GA 31601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$171
3.606 CITY OF VALLEJO 555 SANTA CLARA STREET VALLEJO, CA 94590-5934	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.607 CITY OF VANCOUVER P.O. BOX 1995 VANCOUVER, WA 98668	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$372
3.608 CITY OF VICTORIA UBO 105 WEST JUAN LINN ST VITORIA, TX 77901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$344
3.609 CITY OF VIRGINIA BEACH 2401 COURT HOUSE DRIVE VIRGINIA BEACH, VA 23456	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$280
3.610 CITY OF VISALIA LESLIE CAVIGLIA CITY CLERK 220 N. SANTA FE ST VISALIA, CA 93292	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60
3.611 CITY OF WACO WATER OFFICE 425 FRANKLIN AVE WACO, TX 76701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$242
3.612 CITY OF WALKER UTILITIES DEPARTMENT 13600 AYDELL LN WALKER, LA 70785	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$81
3.613 CITY OF WALLA WALLA 55 E MOORE ST WALLA WALLA, WA 99362	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,265
3.614 CITY OF WARNER ROBINS 700 WATSON BLVD WARNER ROBINS, GA 31093	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$316
3.615 CITY OF WEATHERFORD UTILITY DEPARTMENT 917 EUREKA ST WEATHERFORD, TX 76086	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,613
3.616 CITY OF WEBSTER 311 PENNSYLVANIA WEBSTER, TX 77598	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$255
3.617 CITY OF WEST MELBOURNE 2240 MINTON RD WEST MELBOURNE, FL 32904	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$378

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.618 CITY OF WESTLAND 36601 FORD ROAD WESTLAND, MI 48185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$856
3.619 CITY OF WESTLAND WATER 36300 WARREN RD WESTLAND, MI 48185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$385
3.620 CITY OF WESTMINSTER 8200 WESTMINSTER BLVD. WESTMINSTER, CA 92683-3366	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$328
3.621 CITY OF WICHITA 1300 7TH STREET WICHITA FALLS, TX 76307-7531	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$602
3.622 CITY OF WILDWOOD WATER UTILITY 3416 PARK BLVD WILDWOOD, NJ 08260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,818
3.623 CITY OF WILSON P.O. BOX 10 WILSON, NC 27894	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50
3.624 CITY OF WILSON 208 NASH ST NE WILSON, NC 27893	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,086
3.625 CITY OF WINSTON SALEM 100 EAST FIRST STREET WINSTON-SALEM, NC 27101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31
3.626 CITY OF WINTER GARDEN 300 W PLANT ST WINTER GARDEN, FL 34787	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$205
3.627 CITY OF WOODBURY 2301 TOWER DRIVE, WOODBURY PARKWAY JUNCTION, MN 55125	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$200
3.628 CITY OF WOODBURY 8301 VALLEY CREEK RD WOODBURY, MN 55125	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$229

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.629 CITY TREASURER TACOMA PUBLIC UTILITIES 3628 S. 35TH ST. TACOMA, WA 98409	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$245
3.630 CITY UTILITIES 300 CHERRY ST HUNTINGTON, IN 46750	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44
3.631 CITY UTILITIES OF SPRINGFIELD 301 E CENTRAL ST SPRINGFIELD, MO 65802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,308
3.632 CLACKAMAS RIVER WATER 16770 SE 82ND DR CLACKAMAS, OR 97015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$713
3.633 CLAESON JANINE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$460
3.634 CLARK CNTY DEPT OF BUS LICENSE 500 S. GRAND CENTRAL PARKWAY LAS VEGAS, NV 89155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,323
3.635 CLARK HILL STRASBURGER P O BOX 3760 PITTSBURGH, PA 15230	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,832
3.636 CLARK PUBLIC UTILITIES 1200 FORT VANCOUVER WAY VANCOUVER, WA 98663-3527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,357
3.637 CLARKSVILLE DEPT OF ELECTRICTY 2021 WILMA RUDOLPH BLVD CLARKSVILLE, TN 37040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,298
3.638 CLARO PR 1515 ROOSEVELT AVENUE GUAYNABO, PR 00968	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,431
3.639 CLASSIC DESIGNED SYSTEMS, INC. 86 GARDEN STREET WESTBURY, NY 11590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,442

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.640 CLAUDETTE NELSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$414
3.641 CLEAN EARTH ENVIRONMENTAL 29338 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$157,845
3.642 CLEARY GOTTLIEB STEEN & 2000 PENNSYLVANIA AVENUE, N.W WASHINGTON, DC 20006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$971,321
3.643 CLECO POWER LLC 2030 DONAHUE FERRY ROAD PINEVILLE, LA 71361-5000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,936
3.644 CLEMENS THOMAS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$436
3.645 CLEO COMMUNICATIONS, INC. P.O. BOX 15835 LOVES PARK, IL 61132	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$110,586
3.646 COACHELLA VALLEY WATER DIST 75515 HOVLEY LN E PALM DESERT, CA 92211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$179
3.647 COAST EPA ROBERT J. OCCHI HEADQUARTERS BUILDING 18020 HWY 603 KILN, MS 39556	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,931
3.648 COASTAL GRAND CMBS LLC 2030 HAMILTON PLACE BLVD CHATTANOOGA, TN 37421	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,479
3.649 COBB PLACE PROPERTY LLC_RNT266418 P.O BOX 931721 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,346
3.650 CODE CONSULTANTS INCORPORATED 1804 BORMAN CIRCLE DR SAINT LOUIS, MO 63146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,281

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.651 COGNIZANT TECHNOLOGY SOLUTIONS 211 QUALITY CIRCLE COLLEGE STATION, TX 77845	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,845
3.652 COLES THUY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173
3.653 COLLABORATIVE SOLUTIONS LLC 11190 SUNRISE VALLEY DRIVE RESTON, VA 20191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$76,181
3.654 COLLEGE PLAZA STATION LLC 11501 NORTHLAKE DR CINCINNATI, OH 45249	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$78,630
3.655 COLLEGE STATION UTILITIES 1101 TEXAS AVE COLLEGE STATION, TX 77840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,990
3.656 COLLIER COUNTY UTILITIES 3299 TAMiami TRAIL EAST NAPLES, FL 34112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$370
3.657 COLORADO SPRINGS UTILITIES 111 S. CASCADE AVE. COLORADO SPRINGS, CO 80903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,902
3.658 COLUMBIA GAS OF KENTUCKY 2001 MERCER ROAD LEXINGTON, KY 40511	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,652
3.659 COLUMBIA GAS OF MARYLAND 121 CHAMPION WAY SUITE 100 CANONSBURG, PA 15317	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$531
3.660 COLUMBIA GAS OF OHIO 200 CIVIC CENTER DRIVE COLUMBUS, OH 43215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,419
3.661 COLUMBIA GAS OF PENNSYLVANIA 121 CHAMPION WAY CANONSBURG, PA 15317	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,233

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.662 COLUMBIA GAS OF VIRGINIA 1809 COYOTE DRIVE CHESTER, VA 23836	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$846
3.663 COLUMBIA OMNICORP 48 WEST NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$362
3.664 COLUMBIA SQUARE KENNEWICK, LLC 101 LARKSPUR LANDING CIRCLE LARKSPUR, CA 94939	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,585
3.665 COLUMBIANA STATION E&A , LLC P O BOX 822315 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,037
3.666 COLUMBUS WATER WORKS 1200 6TH AVENUE COLUMBUS, GA 31902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$57
3.667 COMED C/O EXELON 10 S DEARBORN ST, 54TH FLOOR CHICAGO, IL 60603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,090
3.668 COMM WORKS LLC 1405 XENIUM LANE N SUITE 120 PLYMOUTH, MN 55441	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,356,246
3.669 COMMERCE HUB 25736 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,905,295
3.670 COMMISSION JUNCTION INC 530 E. MONTECITO STREET #106 SANTA BARBARA, CA 93103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,031,256
3.671 COMMONS AT ISSAQUAH, INC. P.O. BOX 749809 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,654
3.672 COMMONWEALTH OF PENNSYLVANIA PO BOX 3265 HARRISBURG, PA 17105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,768

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.673 COMPASS GROUP USA INC 2400 YORKMONT ROAD CHARLOTTE, NC 28217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,684
3.674 COMPLETE RELOCATION SERVICES 136 HORTON AVE PORT CHESTER, NY 10573	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,834
3.675 COMPLETE SOLUTIONS & SOURCING PO BOX 461 MONTROSE, NY 10548	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,137
3.676 COMPUCOM SYSTEMS, INC. 7171 FOREST LANE DALLAS, TX 75230	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,432
3.677 CON EDISON 4 IRVING PLACE RM 1875 NEW YORK, NY 10003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,591
3.678 CONCENTRA MEDICAL CENTER PO BOX 3700 RANCHO CUCAMONGA, CA 91729	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,430
3.679 CONCENTRIX SOLUTIONS 44111 NOBEL DRIVE FREMONT, CA 94538	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,160,543
3.680 CONDATA GLOBAL 9830 WEST 190TH STREET MOKENA, IL 60448	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,039
3.681 CONDUCTOR LLC 2 PARK AVE, STE. 1501 NEW YORK, NY 10016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$95,500
3.682 CONFIZ LLC 3326 160TH AVENUE SE BELLEVUE, WA 98008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$210,000
3.683 CONNECTICUT NATURAL GAS CORP 76 MEADOW ST EAST HARTFORD, CT 06108-3218	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,624

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.684 CONNEY SAFETY PO BOX 773096 CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,645
3.685 CONROE MARKETPLACE S.C, L.P. 500 NORTH BROADWAY JERICO, NY 11753	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$109,607
3.686 CONSERV BUILDING SERVICES 6354 118TH AVENUE NORTH LARGO, FL 33773	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$390
3.687 CONSERVICE 750 SOUTH GATEWAY DRIVE RIVER HEIGHTS, UT 84321	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,864
3.688 CONSILIO LLC 1828 L ST NW, STE 1070 WASHINGTON, DC 20036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58,524
3.689 CONSOLIDATED COMMUNICATIONS PO BOX 66523 SAINT LOUIS, MO 63166	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$763
3.690 CONSOLIDATED EDISON CO OF NY 4 IRVING PL RM 1875 NEW YORK, NY 10003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,102
3.691 CONSOLIDATED FIRE PROTECTION 153 TECHNOLOGY DR, #200 IRVINE, CA 92618	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$102,546
3.692 CONSOLIDATED UTILITY DISTRICT 709 NEW SALEM HWY MURFREESBORO, TN 37129	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$235
3.693 CONSOLIDATED WATERWORKS DIST 1 8814 MAIN ST HOUMA, LA 70363	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45
3.694 CONSTANTINE CANNON LLP 335 MADISON AVENUE, 9TH FLOOR, NEW YORK, NY 10017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,366

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.695 CONSTRUCTION SPECIALTIES & DESIGN LLC 700 GEMSTONE TRAIL DELAND, FL 32724	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,385
3.696 CONSUMERS ENERGY 1 ENERGY PLAZA JACKSON, MI 49201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,171
3.697 CONTENTSTACK LLC 49 GEARY ST SUITE 238 SAN FRANCISCO, CA 94108	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,095
3.698 CONTINENTAL WEB PRESS INC P O BOX 5667 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$889,918
3.699 COOPERATIVE PURCHASING GROUP 3475 LENOX ROAD ATLANTA, GA 30326	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$571
3.700 COOPERATIVE TECHNOLOGY OPTIONS 129 NORTH COUNTY LINE ROAD JACKSON, NJ 08527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,008
3.701 CORAL SPRINGS IMPROVEMENT DIST 10300 NW 11TH MANOR CORAL SPRINGS, FL 33071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$355
3.702 CORE BLOX LLC 1501 BROADWAY NEW YORK, NY 10036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,900
3.703 CORE ELECTRIC COOPERATIVE 5496 N US HWY 85 SEDALIA, CO 80135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,655
3.704 COREY BARTON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$252
3.705 CORPORATE BUILDING SERVICES, INC 2022 ROUTE 22, SUITE 5 BREWSTER, NY 10509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$113,324

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.706 CORPTAX INC 2100 E LAKE COOK ROAD BUFFALO GROVE, IL 60089	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,247
3.707 CORSEARCH, INC. PO BOX 412175 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,469
3.708 CORVEL ENTERPRISE COMP INC P O BOX 823824 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,986
3.709 COSCO FIRE PROTECTION, INC 29222 RANCHO VIEJO ROAD, SUITE 205 SAN JUAN CAPISTRANO, CA 92675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$133,967
3.710 COSERV 7701 S STEMMONS FWY CORINTH, TX 76210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,839
3.711 COSTELLO JOSEPH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$254
3.712 COSTELLO LAUREN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$70
3.713 COUNTY BREVARD P.O. BOX 2500 TITUSVILLE, FL 32781	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60
3.714 COUNTY OF ALAMEDA WTS & MEASUR 333 FIFTH STREET OAKLAND, CA 94607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$90
3.715 COUNTY OF ERIE 95 FRANKLIN STREET ROOM 1100 BUFFALO, NY 14202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,340
3.716 COUNTY OF HENRICO VA UTILITY 4301 EAST PARHAM RD HENRICO, VA 23228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$257

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.717 COUNTY OF HENRICO, VA P.O. BOX 90775 HENRICO, VA 23273	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6
3.718 COUNTY OF JAMES CITY C/O JAMES CITY COUNTY TREASURER WILLIAMSBURG, VA 23187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,443
3.719 COUNTY OF LOS ANGELES 23757 VALENCIA VALENCIA, CA 91355	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,530
3.720 COUNTY OF SAN BERNARDINO 351 N. MOUNTAIN VIEW AVENUE SAN BERNARDINO, CA 92415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$98
3.721 COUNTY OF SANTA BARBARA 2125 S CENTERPOINTE PKWY SANTA MARIA, CA 93455	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$267
3.722 COUNTY OF SANTA CRUZ 175 WESTRIDGE DRIVE WATSONVILLE, CA 95076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$188
3.723 COYOTE LOGISTICS LLC 2545 W. DIVERSEY AVE. 3RD FLOOR CHICAGO, IL 60647	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$798
3.724 COZEN O'CONNOR ATTORNEYS 7885 PHILADELPHIA, PA 19170	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,245
3.725 CP VENTURE TWO LLC_RNT212512 PRLHC GREENBRIER CHARLOTTE, NC 28290	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,917
3.726 CPS ENERGY 500 MCCULLOUGH AVENUE SAN ANTONIO, TX 78215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,414
3.727 CPT ARLINGTON HIGHLANDS 1 LP_RNT247615 2 SEAPORT LANE BOSTON, MA 02210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$326

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.728 CR HAGERSTOWN LLC 1427 CLARKVIEW RD, SUITE# 500 BALTIMORE, MD 21209	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,535
3.729 CR OAKLAND SQUARE LLC 1427 CLARKVIEW ROAD SUITE 500 BALTIMORE, MD 21209	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,626
3.730 CR WEST ASHLEY LLC_RNT250136 C/O CONTINENTAL REALTY CORP BALTIMORE, MD 21264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,265
3.731 CR WEST ASHLEY LLC_RNT250137 C/O CONTINENTAL REALTY CORP BALTIMORE, MD 21264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$66,349
3.732 CREATABLE, INC. 6827 NANCY RIDGE DRIVE SAN DIEGO, CA 92121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$120,152
3.733 CREATE GOOD INC DBA THE NOVOGRATZ PO BOX 747 NEW YORK, NY 10014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,300
3.734 CREATIVE CIRCLE LLC 5900 WILSHIRE BLVD LOS ANGELES, CA 90036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$398,345
3.735 CREATIVE DRIVE US LLC 55 WATER STREET NEW YORK, NY 10041	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,820
3.736 CRISIS24 CONSULTING LIMITED TWO LONDON BRIDGE, LONDON, UK SE1 9RA LONDON UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,330
3.737 CRITICAL MEDIA 521 5TH AVE 16TH FLOOR NEW YORK, NY 10175	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,000
3.738 CRITICAL POWER SERVICES INC 4732 LEBANON ROAD CHARLOTTE, NC 28227	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,887

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.739 CROSSCOM NATIONAL INC 1001 ASBURY DR BUFFALO GROVE, IL 60089	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,356
3.740 CROSSMARK INC 5100 LEGACY DRIVE PLANO, TX 75024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$596,168
3.741 CROSSWINDS ST PETE LLC 3001 WEST BIG BEAVER STE 324 TROY, MI 48084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,604
3.742 CSM WEST RIDGE INC PO BOX 86 MINNEAPOLIS, MN 55486	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,786
3.743 CT CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,035
3.744 CTRI MANAGEMENT SERVICES INC 4343 VON KARMAN AVE STE 200 NEWPORT BEACH, CA 92660	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$213,000
3.745 CUIVRE RIVER ELECTRIC COOP 1112 E CHERRY STREET TROY, MO 63379	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$960
3.746 CUMMINS INC PO BOX 403896 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,160
3.747 CUMMINS POWER SYSTEMS PO BOX 772642 DETROIT, MI 48277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,700
3.748 CYBER SPACE TECHNOLOGIES LLC 205 STATE RT 27 SOUTH EDISON, NJ 08817	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$235,086
3.749 CYBERSOURCE CORP 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$721,574

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.750 CYBRA CORP 1 EXECUTIVE BLVD YONKERS, NY 10701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,950
3.751 CYMBIO DIGITAL INC. PO BOX 77811, 2 MASS AVE NE WASHINGTON, DC 20012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$180,000
3.752 CYNTHIA NESTER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$126
3.753 CYNTHIA RIDER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61
3.754 D.F. KING & CO., INC. P.O. BOX 1701 NEW YORK, NY 10268	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,000
3.755 DADELAND STATION ASSOCIATES 2665 SOUTH BAYSHORE DR MIAMI, FL 33133	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$234,245
3.756 DAKOTA ZIMMERMANN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$367
3.757 DALY CITY PARTNERS I LP 88 KEARNY STREET SAN FRANCISCO, CA 94108	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63,288
3.758 DAMAR SECURITY SYSTEMS 506 CHRISTINA ST N SARNIA N7T 5W4 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28
3.759 DANGEROUS GOODS COUNCIL INC 509 HILLCREST RD YORK, PA 17403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,482
3.760 DANIELLE DUHE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$73

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.761 DANTE IANNETTA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,934
3.762 DANTZLER DAJA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53
3.763 DAPHNE UTILITES 900 DAPHNE AVE DAPHNE, AL 36526	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$495
3.764 DATA CLEAN CORPORATION P.O. BOX 128 GLENVIEW, IL 60025	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,908
3.765 DATA NETWORKS 216 SCHILLING CIRCLE HUNT VALLEY, MD 21031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,183,578
3.766 DATACHAT INC. 455 SCIENCE DRIVE #155 MADISON, WI 53711	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$116,283
3.767 DATAMAX SERVICES, INC 951 CLINT MOORE RD, STE B BOCA RATON, FL 33487	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$410,760
3.768 DATAMAX SOFTWARE GROUP INC 1101 INVESTMENT BLVD #250 EL DORADO HILLS, CA 95762	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,081
3.769 DATAMAX SYSTEM SOLUTIONS INC 6251 PARK OF COMMERCE BLVD BOCA RATON, FL 33487	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,500
3.770 DATAPIPE INC PO BOX 36477 NEWARK, NJ 07188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$758,106
3.771 DAVACO, INC. PO BOX 9517 STN A TORONTO M5W 2K3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,994,371

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.772 DAVED FIRE SYSTEMS INC 307 WEST PLEASANTVIEW AVE HACKENSACK, NJ 07601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,394
3.773 DAVENPORT CRG LLC 223 E STRAWBERRY DRIVE MILL VALLEY, CA 94941	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$242,216
3.774 DAWN ANIMAL AGENCY, INC. 38 WILLIAM LAIN ROAD, WESTTOWN, NY 10998	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,714
3.775 DAYTON POWER & LIGHT CO 1065 WOODMAN DR DAYTON, OH 45432	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,182
3.776 DC USA OPERATING CO., LLC 2309 FREDERICK DOUGLASS BLVD NEW YORK, NY 10027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$190,420
3.777 DDR CAROLINA PAVILLION LP_RNT210950 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,281
3.778 DDR GUILFORD LLC 3300 ENTERPRISE PKWY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,284
3.779 DDRTC MRKTPLACE AT MILL CREEK 192 TECHNOLOGY PARKWAY#130 PEACHTREE CORNERS, GA 30092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,205
3.780 DDRTC VILLAGE CROSSING LLC 200 S MICHIGAN AVE CHICAGO, IL 60604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$418,310
3.781 DECATUR REALTY LLC_RNT204565 10689 N PENNSYLVANIA STREET INDIANAPOLIS, IN 46280	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,338
3.782 DECISIONPOINT SYSTEMS INC 8697 RESEARCH IRVINE, CA 92618	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$169,732

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.783 DEDHAM REAL ESTATE DEVELOPMENT PO BOX 890 NORWOOD, MA 02062	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,664
3.784 DEDHAM WESTWOOD WATER DISTRICT 50 ELM ST DEDHAM, MA 02026	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$278
3.785 DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,790
3.786 DELAWARE EMPLOYMENT TRAINING F_FNC104844 P.O. BOX 9953 WILMINGTON, DE 19809	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$281
3.787 DELCO LLC 200 CAMPBELL DRIVE WILLINGBORO, NJ 08046	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,749
3.788 DELIVER IT OVERNITE LLC 14043 STAGE ROAD SANTA FE SPRINGS, CA 90670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$177,055
3.789 DELL MARKETING LP C/O DELL USA LP P.O. BOX 643561 PITTSBURGH, PA 15264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$349,040
3.790 DELMARVA CORRUGATED PACKAGING 1601 POW MIA PARKWAY DOVER, DE 19904	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,650
3.791 DELMARVA POWER 500 N WAKEFIELD DR FL 2 NEWARK, DE 19702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,901
3.792 DELOITTE CONSULTING LLP 4022 SELLS DRIVE HERMITAGE, TN 37076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$228,181
3.793 DELOITTE TAX LLP 1950 N STEMMONS FREEWAY DALLAS, TX 75207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$397,196

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.794 DELTA CHARTER TOWNSHIP 7710 W SAGINAW HWY LANSING, MI 48917	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$213
3.795 DEMOULAS SUPER MARKETS INC. DSM MB II LLC BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,303
3.796 DENAPOLI DANIELA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$388
3.797 DENVER WATER 1600 W. 12TH AVE DENVER, CO 80204-3412	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$165
3.798 DENVER WEST MILLS LP PO BOX 744851 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,390
3.799 DEPARTMENT OF INDUSTRIAL RELAT P.O. BOX 420603 SAN FRANCISCO, CA 94142	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,050
3.800 DEPTFORD FIRE DISTRICT OFFICE OF THE FIRE MARSHALL 1370 DELSEA DRIVE DEPTFORD TOWNSHIP, NJ 8096	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000
3.801 DESIGN PRODUCTIONS 9 INDUSTRIAL PARK WALDWICK, NJ 07463	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$558,335
3.802 DESTIN WATER USERS INC 218 MAIN ST DESTIN, FL 32541	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$101
3.803 DESTINATION MATERNITY CORP 75 REMITTANCE DRIVE CHICAGO, IL 60675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,130
3.804 DEVINE BRANDON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$199

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.805 DEWCOM, LLC PO BOX 823201 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,030
3.806 DFG-BBB MONROE LLC 10100 WATERVILLE STREET WHITEHOUSE, OH 43571	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,260
3.807 DIAC TO TECHNOLOGIES 13359 N. HWY 183,SUITE 406-1005 AUSTIN, TX 78750	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$116,800
3.808 DIAMOND CONTRACTORS, INC. 1615 N. M7 HIGHWAY INDEPENDENCE, MO 64057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$597,171
3.809 DICK'S SPORTING GOODS INV 345 COURT STREET CORAOPOLIS, PA 15108	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,500
3.810 DIGENNARO ANTHONY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$197
3.811 DILLON RIDGE MARKETPLACE III_RNT208863 6900 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,064
3.812 DIMENSION DATA P.O. BOX 392387 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63,648
3.813 DIRECT ENERGY BUSINESS 1001 LIBERTY AVENUE SUITE 1200 PITTSBURGH, PA 15222	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$117,952
3.814 DISPLAYMAX INC 327 CATRELL HOWELL, MI 48843	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$697,995
3.815 DISTRIBUTION TECHNOLOGY 1701 CONTINENTAL BLVD. CHARLOTTE, NC 28273	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,257

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.816 DIVERSANT LLC 331 NEWMAN SPRINGS ROAD RED BANK, NJ 07701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,927
3.817 DIXIE ELECTRIC COOPERATIVE 9100 ATLANTA HWY MONTGOMERY, AL 36117	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,642
3.818 DNU PLASTICARD LOCKTECH 1220 TRADE DRIVE NORTH LAS VEGAS, NV 89030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$245,313
3.819 DOCTOR DIESEL LLC P.O.BOX 171 OREFIELD, PA 18069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,494
3.820 DOLLINGER-WESTLAKE ASSOCIATES 555 TWIN DOLPHIN DRIVE REDWOOD CITY, CA 94065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,481
3.821 DOMINION ENERGY 120 TREDEGAR ST, 6TH FLOOR RICHMOND, VA 23219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,253
3.822 DOMINION ENERGY NORTH CAROLINA 1 JAMES CTR RICHMOND, VA 23219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173
3.823 DOMINION ENERGY OHIO 1 JAMES CTR RICHMOND, VA 23219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,897
3.824 DOMINION ENERGY SOUTH CAROLINA 400 OTARRE PKWY CAYCE, SC 29033	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,545
3.825 DOMINION ENERGY VIRGINIA 120 TREDEGAR ST RICHMOND, VA 23219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,297
3.826 DON JAGODA ASSOCIATES, INC. 100 MARCUS DRIVE MELVILLE, NY 11747	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,550

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.827 DON WILKINSON AGENCY INC. 300 A LAIRD STREET WILKES BARRE TOWNSHIP, PA 18702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25
3.828 DONAHUE SCHRIER REALTY GRP LP C/O DSRG DALLAS, TX 75266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,951
3.829 DONE RIGHT MERCHANDISING 105 UPPERCREST DR MOORESVILLE, NC 28117	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$187,910
3.830 DONNELLEY FINANCIAL SOLUTIONS P O BOX 842282 BOSTON, MA 02284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$552,330
3.831 DOORDASH, INC USD 303 2ND ST SUITE 800 SAN FRANCISCO, CA 94107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,937
3.832 DORCICH-VIDOVICH 960 N SAN ANTONIO RD #114 LOS ALTOS, CA 94022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46,667
3.833 DOTHAN PAVILLION GROUP LLC P O BOX 1382 DOTHAN, AL 36302	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,650
3.834 DOTHAN UTILITIES 200 KILGORE DRIVE DOTHAN, AL 36301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,713
3.835 DOUBLEVERIFY INC PO BOX 392268 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,020
3.836 DOWNERS GROVE SANITARY DIST 2710 CURTISS ST DOWNERS GROVE, IL 60515	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8
3.837 DOWNEY LANDING SPE, LLC 200 E CARRILLO ST SANTA BARBARA, CA 93101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,899

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.838 DPI INC. 27033 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$733
3.839 DREW & ROGERS INC 30 PLYMOUTH STREET FAIRFIELD, NJ 07004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,074
3.840 DRM WASTE MANAGEMENT INC. 639 LACEY RD FORKED RIVER, NJ 08731	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$277,185
3.841 DRP TULSA HILLS PROPERTY OWNER 12221 MEET DRIVE #1220 DALLAS, TX 75251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,903
3.842 DRXWORKS LLC 160 WEST WILSON BRIDGE RD WORTHINGTON, OH 43085	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53,525
3.843 DTE ENERGY ONE ENERGY PLAZA DETROIT, MI 48226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,230
3.844 DUBLIN SAN RAMON SERVICES DIST 7051 DUBLIN BLVD DUBLIN, CA 94568	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$346
3.845 DUKE ENERGY 550 SOUTH TRYON STREET CHARLOTTE, NC 28202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,728
3.846 DUKE ENERGY PAYMENT PROCESSING 401 S COLLEGE ST CHARLOTTE, NC 28202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$141,582
3.847 DULUTH GWINNETT SSR LLC 8816 SIX FORKS RD, SUITE 201 RALEIGH, NC 27615	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,101
3.848 DUPAGE COUNTY PUBLIC WORKS 421 N COUNTY FARM RD WHEATON, IL 60187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.849 DUQUESNE LIGHT COMPANY 411 SEVENTH AVENUE (6-1) PITTSBURGH, PA 15219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,921
3.850 DURANGO MALL LLC 800 S. CAMINO DEL RIO DURANGO, CO 81301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,782
3.851 EAGER ROAD ASSOCIATES WEST LLC 8300 EAGER ROAD, SUITE 601 SAINT LOUIS, MO 63144	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60,332
3.852 EAGLE LEASING COMPANY, THE P.O. BOX 923 ORANGE, CT 06477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,454
3.853 EAST CHASE PROPERTIES LLC 1975 HEMPSTEAD TURNPIKE EAST MEADOW, NY 11554	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,196
3.854 EAST COAST/WEST COAST STK ADDRESS NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,863
3.855 EAST COAST/WEST COAST WC PS ADDRESS NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,006
3.856 EAST COAST/WEST COAST WC VC ADDRESS NOT AVAILABLE	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,831
3.857 EAST HANOVER TOWNSHIP 411 RIDGEDALE AVENUE EAST HANOVER, NJ 07936	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$531
3.858 EASTERN ESSENTIAL SERVICES 122 CLINTON RD FAIRFIELD, NJ 07004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69,980
3.859 EASTON SUBURBAN WATER AUTH 3700 HARTLEY AVE EASTON, PA 18043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$397

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.860 EASTRIDGE MALL REALTY HOLDING 1010 NORTHERN BLVD GREAT NECK, NY 11021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,317
3.861 EDESIGN LLC 10 LOWELL AVE WINCHESTER, MA 01890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,531
3.862 EDIXON GARCIA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7
3.863 EDRAY 20/20 LLC 1300 S MINT SUITE 200, CHARLOTTE, NC 28203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$380
3.864 EDWIN ORTIZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$446
3.865 EHRlich TERMITE & PEST CONTROL 8229 CLOVERLEAF DRIVE, SUITE 4 MILLERSVILLE, MD 21108	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$196,899
3.866 EIG WANAMAKER LLC C/O EQUITY INVESTMENT GROUP FORT WAYNE, IN 46802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,256
3.867 EKATA INC DEPT LA 24184 PASADENA, CA 91185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,525
3.868 EL PASO ELECTRIC STANTON TOWER 100 NORTH STANTON EL PASO, TX 79901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,074
3.869 EL PASO WATER 1154 HAWKINS BLVD FIRST FLOOR EL PASO, TX 79925	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,352
3.870 ELECTRIC CITY UTILITIES 1427 MEADOW WOOD BLVD RALEIGH, NC 27604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$315

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.871 ELEVATOR INSPECTION SERVICES COMPANY, INC. 745 MCCLINTOCK DR., SUITE 235 BURR RIDGE, IL 60527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$132
3.872 ELITE DEVELOPMENT GROUP, LLC P O BOX 148 CROTON ON HUDSON, NY 10520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$105,370
3.873 ELIZABETH HARLAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$182
3.874 ELIZABETH ODOM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,285
3.875 ELIZABETH TOWN GAS SJI INDUSTRIES 1 SOUTH JERSEY PLAZA FOLSOM, NJ 08037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,029
3.876 ELLIE OSMULSKI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$253
3.877 EMANUEL MEDINA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$146
3.878 EMBREE CONSTRUCTION GROUP INC 4747 WILLIAMS DRIVE GEORGETOWN, TX 78633	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$135,070
3.879 EMEDCO PO BOX 95904 CHICAGO, IL 60694	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,251
3.880 EMEDCO INNOVATIVE SIGNS & P. O. BOX 369 BUFFALO, NY 14240	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$692
3.881 EMILY REUSCHER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$249

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.882 EMPIRE EAST LLC 180 EAST BROAD STREET COLUMBUS, OH 43215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,611
3.883 EMPOWER TRUST COMPANY, LLC 8515 E. ORCHARD ROAD 7T2 CORPORATE TAX DEPARTMENT GREENWOOD VILLAGE, CO 80111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$215
3.884 ENERGY WEST MONTANA 1 1ST AVE S GREAT FALLS, MT 59401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$965
3.885 ENERSYS FILE 53920 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,047
3.886 ENGIE INSIGHT 1313 N. ATLANTIC SUITE 5000 SPOKANE, WA 99201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,900
3.887 ENGINEERING EXCELLENCE INC P.O. BOX 636294 CINCINNATI, OH 45263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,475
3.888 ENGLAND STEFANI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$648
3.889 ENSTAR 3000 SPENARD RD ANCHORAGE, AK 99503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,408
3.890 ENTERGY 839 LOYOLA AVE NEW ORLEANS, LA 70113	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,532
3.891 ENTERGY TEXAS INC 350 PINE ST BEAUMONT, TX 77701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,298
3.892 ENVIRONMENTAL WASTE SOLUTIONS, P.O. BOX 429 ESSINGTON, PA 19029	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,937

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.893 ENVIROSELL GLOBAL LLC 907 BROADWAY 3RD FL. NEW YORK, NY 10010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,060
3.894 EPB 10 WEST ML KING BLVD CHATTANOOGA, TN 37402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,073
3.895 EPIC 425 CALIFORNIA STREET SAN FRANCISCO, CA 94104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,250
3.896 EPIQ EDISCOVERY SOLUTIONS P. O. BOX 120250, DEPT 0250 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,192
3.897 EPPS BRIDGE CENTRE PROPERTY CO 6445 POWERS FERRY ROAD ATLANTA, GA 30339	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,100
3.898 EPSTEIN BECKER & GREEN PC ONE GATEWAY CENTER 13TH FLOOR NEWARK, NJ 07102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,007
3.899 EREP BROADWAY COMMONS I LLC PO 676601 DALLAS, TX 75267	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,636
3.900 ERICKA UCLES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$108
3.901 ERIE COUNTY SEWER & WATER 554 RIVER ROAD HURON, OH 44839	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$64
3.902 ERIKA ANTUNEZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$909
3.903 ERIX MERCEDES LLC 1416 11TH STREET NORTH BERGEN, NJ 07047	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,119

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.904 ERNEST PACKAGING SOLUTIONS 290 PARK AVE SOUTH 12TH FLOOR NEW YORK, NY 10010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,380
3.905 ESITE ANALYTICS INC 528 JOHNNIE DODDS BOULEVARD MOUNT PLEASANT, SC 29464	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58,800
3.906 ESSI LLC 1 INDIAN LANE EAST TOWACO, NJ 07082	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,782
3.907 ESTES EXPRESS LINES 3901 WEST BROAD STREET P.O. BOX 25612 RICHMOND, VA 23230 - 23260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$673,568
3.908 ETHAN DEPEW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$210
3.909 ETHOCA LIMITED DENSCHAW HOUSE DUBLIN 2 D02 FD45 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$551
3.910 EUGENE WATER & ELECTRIC BOARD 500 EAST FOURTH AVENUE EUGENE, OR 97401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,942
3.911 EVERBRIDGE INC PO BOX 740745 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,750
3.912 EVEREST TECHNOLOGIES, INC. 1105 SCHROCK RD, STE 500 COLUMBUS, OH 43229	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,178
3.913 EVERGREEN SHIPPING AGENCY (AMERICA) CORP 11734 S ELECTION DR # 150 DRAPER, UT 84020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$166,679
3.914 EVERGY 1200 MAIN STREET KANSAS CITY, MO 64105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,003

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.915 EVERSLED SUTHERLAND US LLP 700 6TH ST, NW SUITE 700 WASHINGTON, DC 20001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,448
3.916 EVERSOURCE 300 CADWELL DRIVE SPRINGFIELD, MA 01104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$126,307
3.917 EVERYDAY HEALTH INC P O BOX 347351 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$147,651
3.918 EXCLUSIVE STAFFING LLC 6737 BRENTWOOD STAIR RD FORT WORTH, TX 76112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,718
3.919 EXECUTIVE DEVELOPMENT CONSULTING, LLC 145 15TH STREET NE, #1227 ATLANTA, GA 30309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,000
3.920 EXECUTIVE IT 4045 FIVE FORKS TRICKUM ROAD, SUITE 017-240 LILBURN, GA 30047	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,500
3.921 EXECUTIVEIP LLC 2331 MILL ROAD ALEXANDRIA, VA 22314	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1
3.922 EXPERIAN MARKETING P O BOX 881971 LOS ANGELES, CA 90088	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$108
3.923 EXTREME NETWORKS INC 2121 RDU CENTER DR MORRISVILLE, NC 27560	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$83,235
3.924 EXTRINSIC PO BOX 660282 DALLAS, TX 75266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$180,264
3.925 F 3 METALWORX INC 12069 EAST MAIN ROAD NORTH EAST, PA 16428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,073,694

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.926 FACEBOOK, INC. 15161 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,833,638
3.927 FACIL.AI CORP. 879 W 190TH STREET GARDENA, CA 90248	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,500
3.928 FACILITY SOLUTIONS GROUP, INC. 4401 WESTGATE BOULEVARD AUSTIN, TX 78745	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,015
3.929 FAEGRE DRINKER BIDDLE REATH ONE LOGAN SQUARE STE 2000 PHILADELPHIA, PA 19103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150,607
3.930 FAIRCLOUGH PROPANE 193 HALSEY RD NEWTON, NJ 07860	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$556
3.931 FAIRFAX WATER 8570 EXECUTIVE PARK AVE FAIRFAX, VA 22031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$886
3.932 FAIRVIEW SHOPPING CENTER, LLC 1900 AVENUE OF THE STARS #2475 LOS ANGELES, CA 90067	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,840
3.933 FALSE ALARM REDUCTION UNIT 10425 AUDIE LANE LA PLATA, MD 20646	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100
3.934 FAST SIGNS (PUJA & JAY LLC) 485 HIGHWAY 1 SOUTH, EDISON EDISON TOWNSHIP, NJ 08817	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,339
3.935 FAYETTEVILLE FIRE DEPT 433 HAY ST FAYETTEVILLE, NC 28301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,500
3.936 FAYETTEVILLE PBLIC WRKS COMMSSN 955 OLD WILMINGTON RD FAYETTEVILLE, NC 28301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,558

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.937 FEDERAL HEATH SIGN COMPANY LLC P.O. BOX 678203 TAMPA, FL 33626	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,249,287
3.938 FEDERAL REALTY INVESTMNT TRUST 909 ROSE AVE STE 200 NORTH BETHESDA, MD 20852	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$222
3.939 FEDERAL REALTY PARTNERS LP PO BOX 8500-9320 PHILADELPHIA, PA 19178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,490
3.940 FEDERATED SERVICE SOLUTIONS 30955 NORTHWESTERN HIGHWAY FARMINGTON HILLS, MI 48334	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$563,533
3.941 FEEDONOMICS HOLDINGS LLC 21011 WARNER CENTER LN WOODLAND HILLS, CA 91367	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,791
3.942 FEINCO, LLC 700 LIBERTY AVENUE_88 UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,931
3.943 FELICIA DANCE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$500
3.944 FELICIA SANDERS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$348
3.945 FENNEL THOMAS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$306
3.946 FERNANDO GASTELUM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.947 FHS PROMENADE LLC PO BOX 741404 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,583

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.948 FIANCE COMMISSIONER,CITY OF NY PO BOX 2307 NEW YORK, NY 10272	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$935
3.949 FINANCE COMMISSIONER CITY OF PO BOX 2307 NEW YORK, NY 10272	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,835
3.950 FINMARC WILDEWOOD LLC 7200 WISCONSIN AVE BETHESDA, MD 20814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,060
3.951 FIREKING SECURITY PRODUCTS PO BOX 779112 CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$899
3.952 FIRST DATA CORP INTEGRATED PAY P.O. BOX 2021 GREENWOOD VILLAGE, CO 80111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,766,521
3.953 FIRST DIGITAL TELECOM 357 S 670 W STE 300 LINDON, UT 84042	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,274
3.954 FISH & RICHARDSON P.C 60 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,691
3.955 FIVE9 INC 4000 EXECUTIVE PARKWAY SAN RAMON, CA 94583	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,231
3.956 FLATHEAD ELECTRIC COOP 2510 US HIGHWAY 2 EAST KALISPELL, MT 59901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$663
3.957 FLECO INDUSTRIES INC 2055 LUNA ROAD SUITE 142 CARROLLTON, TX 75006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,722
3.958 FLEET RESPONSE 6450 ROCKSIDE WOODS BLVD SOUTH CLEVELAND, OH 44131	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,722

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.959 FLEXPRINT LLC 2845 N OMAHA ST MESA, AZ 85215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$356,419
3.960 FLINT EMC 109 WEST MARION STREET REYNOLDS, GA 31076-0308	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,397
3.961 FLIPP CORPORATION 12-3250 BLOOR ISLINGTON PLACE TORONTO M8X 2X9 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$353,420
3.962 FLORENCE UTILITIES 110 WEST COLLEGE ST. FLORENCE, AL 35630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,327
3.963 FLORES GIANNI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$143
3.964 FLORIDA CITY GAS 4045 NW 97TH AVENUE DORAL, FL 33178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68
3.965 FLORIDA DBPR 2601 BLAIR STONE ROAD TALLAHASSEE, FL 32399	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$500
3.966 FLORIDA DEPT. OF FINANCIAL SERVICES DIVISION OF UNCLAIMED PROPERTY, 200 E GAINES ST , LARSON BUILDING TALLAHASSEE, FL 32399	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,710
3.967 FLORIDA POWER & LIGHT CO 700 UNIVERSE BLVD JUNO BEACH, FL 33408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,771
3.968 FLORIDA PUBLIC UTILITIES 450 S CHARLES RICHARD BEALL BLVD DEBARY, FL 32713-9703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69
3.969 FLORIDA STATE SECURITY INC 3285 SW 11 AVE SUITE #2 FORT LAUDERDALE, FL 33315	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,322

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.970 FLORKIEWICZ AMANDA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$326
3.971 FMH CONVEYORS LLC PO BOX 71284 CHICAGO, IL 60694	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$227,743
3.972 FOCAL POINT DATA RISK LLC 201 E KENNEDY BLVD TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$311,558
3.973 FOLEY, INCORPORATED P.O. BOX 8500 PHILADELPHIA, PA 19178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,855
3.974 FOLLETT HIGHER EDUCATION GROUP 3 WESTBROOK CORPORATE CENTER, SUITE 200 MAYWOOD, IL 60154	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$125,000
3.975 FOREST PLAZA, LLC 1465 PAYSHERE CIRCLE CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,000
3.976 FORREST LOGISTICS LLC 7878 N 16TH ST STE 185 PHOENIX, AZ 85020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$401,982
3.977 FORT BEND CO WCID #2 2331 SOUTH MAIN STAFFORD, TX 77477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$111
3.978 FORT COLLINS UTILITIES 281 NORTH COLLEGE FORT COLLINS, CO 80524	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,579
3.979 FORTNEY & WEYGANDT, INC. 31269 BRADLEY ROAD NORTH OLMSTED, OH 44070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,200
3.980 FOTOCARE 41 W 22ND ST. NEW YORK, NY 10010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,262

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.981 FOX GLASS CO. INC. 1035 TIFFORD LANE OSTEEN, FL 32764	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,950
3.982 FPL 700 UNIVERSE BLVD JUNO BEACH, FL 33408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$153,075
3.983 FPL NORTHWEST FL NEXTERA ENERGY, INC. FLORIDA POWER & LIGHT COMPANY 700 UNIVERSE BOULEVARD JUNO BEACH, FL 33408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,184
3.984 FRAME.IO INC 22 CORTLANDT ST 31ST FLOOR NEW YORK, NY 10007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,145
3.985 FRANCHISE TAX BOARD P.O. BOX 642857 SACRAMENTO, CA 94257	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,290
3.986 FRANCINE MAROUKIAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.987 FRATERNALE ASSOCIATES, INC. 50 SOUTH BUCKHOUT STREET IRVINGTON, NY 10533	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,500
3.988 FREIGHT SYSTEMS/DENVER 7 CENTRE DRIVE, SUITE 5 JAMESBURG, NJ 08831-	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,937
3.989 FREIMAN LEGAL, P.C. 100 WILSHIRE BLVD., SUITE 700 SANTA MONICA, CA 90401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,176
3.990 FRESHADDRESS LLC DBA ATDATA 770 LEGACY PLACE 2ND FLOOR DEDHAM, MA 02026	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,710
3.991 FRIDAY, ELDREDGE & CLARK LLP 400 W. CAPITOL AVENUE, SUITE 2000 LITTLE ROCK, AR 72201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,192

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.992 FRONTIER PLAZA LLC PO BOX 82834 GOLETA, CA 93118	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,391
3.993 FRUITLAND MUTUAL WATER CO 4001 9TH ST SW PUYALLUP, WA 98373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$448
3.994 FRY COMMUNICATIONS INC 800 WEST CHURCH RD MECHANICSBURG, PA 17055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,832
3.995 FUNDER AMERICA, INC. 200 FUNDER ROAD MOCKSVILLE, NC 27028	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$441,781
3.996 FUNXION WHITE GLOVE SERVICE, LLC 2105 NW 79TH AVENUE DORAL, FL 33122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30
3.997 FURNITURE MEDIC 533 W. 630 SO. OREM, UT 84058	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,671
3.998 FW RIDGE ROCK LTD LINCOLN PROPERTIES CO DALLAS, TX 75201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,711
3.999 G & I IX KILDEER LLC_RNT263384 220 E 42ND ST NEW YORK, NY 10017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,769
3.1000 GAINESVILLE ASSOCIATES 525 PHARR ROAD ATLANTA, GA 30305	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,311
3.1001 GAINESVILLE REGIONAL UTILITIES 301 SE 4TH AVENUE GAINESVILLE, FL 32601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,250
3.1002 GALAXY GROUP LLC 201 S BLAKELY STREET, SUITE 251 DUNMORE, PA 18512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,900

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1003 GARDA CL ATLANTIC, INC. P.O. BOX 15009-5009 LOS ANGELES, CA 90015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$70,748
3.1004 GARFIELD-SOUTHCENTER LLC P.O. BOX 529 EUGENE, OR 97440	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,609
3.1005 GARTNER INC P O BOX 911319 DALLAS, TX 75391	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$440,358
3.1006 GATE ONE GROUP LLC 626 ADMIRAL DRIVE, SUITE C, #812 ANNAPOLIS, MD 21401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,000
3.1007 GATEKEEPER SYSTEM INC 8 STUDEBAKER IRVINE, CA 92618	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,312
3.1008 GAVIN CORTES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$304
3.1009 GC AMBASSADOR COURTYARD LLC_RNT264107 3501 SW FAIRLAWN RD HOUSTON, TX 77087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,702
3.1010 GENSERVE LLC 100 NEWTOWN RD PLAINVIEW, NY 11803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,929
3.1011 GEORGIA NATURAL GAS 817 WEST PEACHTREE ST NORTHWEST ATLANTA, GA 30308	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,863
3.1012 GEORGIA POWER 75 5TH ST NW STE 150 ATLANTA, GA 30308	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$76,484
3.1013 GERHART SCALE CORPORATION PO BOX 580 TATAMY, PA 18085	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,226

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1014 GERMANTOWN E&A , LLC TENANT #39974 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,620
3.1015 GETTY IMAGES US,INC 601 NORTH 34TH STREET SEATTLE, WA 98103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,668
3.1016 GFA INC 6211 FAIRFAX BYPASS VALLEY, AL 36854	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,703,693
3.1017 GIBBONS P.C. ONE GATEWAY CENTER NEWARK, NJ 07102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$80,118
3.1018 GITHUB INC 88 COLIN P KELLY JUNIOR ST SAN FRANCISCO, CA 94107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$394
3.1019 GLAZER JULIA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$134
3.1020 GLOBAL BONDHOLDER SERVICES CORPORATION 65 BROADWAY SUITE 404 NEW YORK, NY 10006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$160,503
3.1021 GLOBAL ELECTRONIC SERVICES INC 5325 PALMERO COURT BUFORD, GA 30518	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,500
3.1022 GLOBAL EQUIPMENT COMPANY 2505 MILL CENTER PARKWAY BUFORD, GA 30518	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,467
3.1023 GLOBAL FACILITY MANAGEMENT 525 BROADHOLLOW ROAD SUITE MELVILLE, NY 11747	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,530
3.1024 GLOBAL INDUSTRIAL EQUIPMENT P.O. BOX 905713 CHARLOTTE, NC 28290	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,092

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1025 GLOBAL INDUSTRIES, INC 29833 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,309
3.1026 GLOBAL REGISTRATION SERVICES 1677 S RESEARCH CORP TUCSON, AZ 85710	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,963
3.1027 GLORIA DENNIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46
3.1028 GLP FLINT LLC ONE PARKVIEW PLAZA 9TH FLOOR OAKBROOK TERRACE, IL 60181	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,807
3.1029 GM REALTY OF BANGOR LLC PNC BANK- BY MAIL PITTSBURGH, PA 15219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,536
3.1030 GODADDY CORPORATE DOMAINS LLC 2155 E GODADDY WAY TEMPE, AZ 85284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,644
3.1031 GOLDEN ISLES PLAZA LLC C/O SKYLINE SEVEN REAL ESTATE ATLANTA, GA 30328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,670
3.1032 GOLDEN LA 1275 ELECTRIC AVE VENICE, CA 90291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$89,000
3.1033 GOLDEN SPECTRUM PROPERTY LLC DEPT LA 24941 PASADENA, CA 91185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$129,422
3.1034 GOLDEN STATE WATER CO 115-121 EXCHANGE PLACE SAN DIMAS, CA 91773	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$515
3.1035 GONDOLA TRAIN, INC 135 TENNYSON STREET POTOSI, WI 53820	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$140,041

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1036 GOOGLE LLC P O BOX 39000 SAN FRANCISCO, CA 94139	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$757,875
3.1037 GOTHAM TECHNOLOGY GROUP LLC 5 PARAGON DRIVE SUITE 103 MONTVALE, NJ 07645	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$300,000
3.1038 GOUGELMANN AMANDA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$163
3.1039 GOVDOCS INC PO BOX 9202 MINNEAPOLIS, MN 55480	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,225
3.1040 GOVERNOR'S SQUARE PLAZA 5577 YOUNGSTOWN-WARREN RD NILES, OH 44446	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,055
3.1041 GP STRATEGIES CORPORATION 70 CORPORATE CENTER COLUMBIA, MD 21044	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$347,410
3.1042 GRACE LUEVANOS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$299
3.1043 GRAHAM DRIAELLA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$420
3.1044 GRAINGER DEPT 887847596 PALATINE, IL 60038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,588
3.1045 GRAND MESA CENTER LLC C/O THF MANAGEMENT INC COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,188
3.1046 GRAND TRAVERSE COUNTY DPW 2650 LAFRANIER RD TRAVERSE CITY, MI 49686	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$299

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1047 GRANITE CITY ELECTRIC SUPPLY 19 QUINCY AVENUE QUINCY, MA 02169	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,385
3.1048 GRANITE TELECOMMUNICATIONS LLC P.O. BOX 983119 BOSTON, MA 02298	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,660,686
3.1049 GRANT MCCARTHY GROUP LLC 777 WESTCHESTER AVENUE WHITE PLAINS, NY 10604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$784,671
3.1050 GRANT THOMPSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$571
3.1051 GRANT WATER & SANITATION DIST 32045 CASTLE COURT SUITE 103 EVERGREEN, CO 80439	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3
3.1052 GRAPHIC INFO SYSTEMS INC PO BOX 37958 CINCINNATI, OH 45222	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,004
3.1053 GRAVITY SYSTEMS 150 MORRISTOWN ROAD, SUITE 206 BERNARDSVILLE, NJ 07924	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,021
3.1054 GRE BROADMOOR, LLC P O BOX 74885 CLEVELAND, OH 44194	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$59,655
3.1055 GREATER PEORIA SANITARY DIST 2322 S DARST ST PEORIA, IL 61607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2
3.1056 GREEN MOUNTAIN POWER CORP 163 ACORN LANE COLCHESTER, VT 05446	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,354
3.1057 GREEN PADILLA JANICE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$110

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1058 GREENBERG TRAUIG LLP 2375 EAST CAMELBACK ROAD PHOENIX, AZ 85016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58,199
3.1059 GREENDALE 14 LLC 9333 N MERIDIAN STREET INDIANAPOLIS, IN 46260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,359
3.1060 GREENE COUNTY PUBLIC HEALTH 360 WILSON DRIVE XENIA, OH 45385	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60
3.1061 GREENLAWN WATER DISTRICT 45 RAILROAD ST GREENLAWN, NY 11740	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54
3.1062 GREENSPOON MARDER LLP C/O TRADE CENTRE SOUTH LAUDERDALE LAKES, FL 33309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,504
3.1063 GREENVILLE UTILITIES COMMISSN 401 S GREENE ST GREENVILLE, NC 27834	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,838
3.1064 GREENVILLE WATER 407 WEST BROAD ST GREENVILLE, SC 29601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$925
3.1065 GREENWOOD SANITATION 367 S WASHINGTON ST GREENWOOD, IN 46143	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$341
3.1066 GRONECK TOTAL TRANSPORTATION 7451 EMPIRE DRIVE SUITE 200 FLORENCE, KY 41042	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,640
3.1067 GTT AMERICAS LLC P O BOX 150421 HARTFORD, CT 06115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$329,710
3.1068 GUARANTEED MECHANICAL 302 AMBOY AVENUE SUITE 1 WOODBIDGE, NJ 07095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,005

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1069 GUARDIAN SERVICE INDUSTRIES IN 88005 EXPEDITTE WAY CHICAGO, IL 60695	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92,099
3.1070 GUBELMAN KRISTEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$612
3.1071 GUGUGURU CORP 37 SHEFFIELD LANE NORTHPORT, NY 11768	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,000
3.1072 HAB-BPT 325-A NORTH POTTSTOWN PIKE EXTON, PA 19341	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,264
3.1073 HAGERMAN & COMPANY 505 SUNSET COURT MOUNT ZION, IL 62549	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,020
3.1074 HAJOCA CORPORATION 520 N N UNION ST ORLANDO, FL 32805	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,619
3.1075 HALEY BROWN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$345
3.1076 HALF PROJECTS LLC 233 FRANKLIN ST APT 306 BROOKLYN, NY 11222	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$550
3.1077 HALO BRANDED SOLUTIONS 3182 MOMENTUM PLACE CHICAGO, IL 60689	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,253
3.1078 HAMILTON COMMONS TEI 307 FELLOWSHIP ROAD STE 300 MOUNT LAUREL, NJ 08054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,302
3.1079 HAMILTON TC LLC 867974 RELIABLE PARKWAY CHICAGO, IL 60686	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,625

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1080 HAMILTON TOWNSHIP MUA 240 TAMPA AVE HAMILTON TOWNSHIP, NJ 08610	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$183
3.1081 HARGRAY COMMUNICATIONS PO BOX 71078 CHARLOTTE, NC 28272	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,071
3.1082 HARPETH VLY UTILITIES DISTRICT 5838 RIVER RD NASHVILLE, TN 37209	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$444
3.1083 HARRIS TATIANA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$247
3.1084 HARRISONBURG ELEC COMMISSION 89 WEST BRUCE ST HARRISONBURG, VA 22801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,057
3.1085 HART TC I-III LLC_RNT209865 191 NORTH WACKER DRIVE CHICAGO, IL 60606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84,245
3.1086 HAR-ZAIT LLC 1768 LITCHFIELD TURNPIKE WOODBIDGE, CT 06525	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69,935
3.1087 HATTON KATHERINE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$358
3.1088 HAUCK HOLDINGS GRAND ISLAND, LLC-RNT1375P2 4334 GLENDALE-MILFORD ROAD, CINCINNATI, INDIAN HILL, OH 45242	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,282
3.1089 HAWAII DEPARTMENT OF HEALTH 919 ALA MOANA BLVD, RM #212 HONOLULU, HI 96814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45
3.1090 HAWAIIAN ELECTRIC COMPANY 1001 BISHOP STREET SUITE 2900 HONOLULU, HI 96813	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,803

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1091 HCL TECHNOLOGIES CORPORATE SERVICES LTD SURREY, UK TW20 9QB UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$525,528
3.1092 HCL TECHNOLOGIES LIMITED 330 POTRERO AVENUE SUNNYVALE, CA 94085	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,166
3.1093 HEALTH DEPARTMENT 1 KINGS HIGHWAY MIDDLETOWN, NJ 07748	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$65
3.1094 HELLOWORLD, INC. 3000 TOWN CENTER, STE 2100 SOUTHFIELD, MI 48075	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,605
3.1095 HENDRIK WILLEMS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$201
3.1096 HERITAGE PLAZA LLC 9986 MANCHESTER RD SAINT LOUIS, MO 63122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,124
3.1097 HEXAGON GEOSPATIAL PO BOX 775267 CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$118,741
3.1098 HGREIT II EDMONDSON ROAD LLC 2800 POST OAK BLVD HOUSTON, TX 77056	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$79
3.1099 HIGHLAND COMMON ASSOC LLC P.O. BOX 823201 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,606
3.1100 HILCO MERCHANT RESOURCES LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,885,952
3.1101 HILL MANAGEMENT SERVICES INC 9640 DEERECO RD TIMONIUM, MD 21093	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$121

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1102 HILL MANAGEMENT SERVICES, INC. PO BOX 472 EMERSON, NJ 07630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$56,319
3.1103 HILL WARD & HENDERSON PA PO BOX 2532 TAMPA, FL 33601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,987
3.1104 HILLMANN CONSULTING P.O. BOX 1597 UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,493
3.1105 HILLSBOROUGH CO BOCC 601 E KENNEDY BLVD TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$317
3.1106 HINGHAM LAUNCH PROPERTY LLC P.O. BOX 310300 DES MOINES, IA 50331	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,468
3.1107 HINGHAM MUNICIPAL LIGHTING PLT 31 BARE COVE PARK DR HINGHAM, MA 02043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,510
3.1108 HIRE DYNAMICS LLC P.O. BOX 116834 ATLANTA, GA 30368	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,685
3.1109 HITCHCOCK PLAZA LLC 1975 HEMPSTEAD TPKE, SUITE 309 EAST MEADOW, NY 11554	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,662
3.1110 HIXSON UTILITY DISTRICT 5201 HIXSON PIKE HIXSON, TN 37343	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$442
3.1111 HNRY LOGISTICS (POOLS) 34125 US-19 N PALM HARBOR, FL 34684	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,177
3.1112 HOLLAND BOARD OF PUBLIC WORKS 625 HASTINGS AVE HOLLAND, MI 49423	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,789

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1113 HOLLAND CHARTER TOWNSHIP 353 NORTH 120TH AVE HOLLAND, MI 49424	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$190
3.1114 HOLLAND LIQUIDATION GROUP INC 7830 HOLIDAY ISLE CIRCLE #301 ORLANDO, FL 32812	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,000
3.1115 HONEYWELL INTERNATIONAL ECC 6060 ROCKSIDE WOODS BLVD INDEPENDENCE, OH 44131	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$603
3.1116 HOOTEN ADARA R R CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$857
3.1117 HOPE GAS BANK ONE CENTER W 3RD ST CLARKSBURG, WV 26301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$784
3.1118 HORIZON RETAIL CONSTRUCTION, INC. 9999 E EXPLORATION CT, STURTEVANT YORKVILLE, WI 53177	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,906
3.1119 HOT SPRINGS MUNICIPAL UTILITIES 780 ADAMS ST HOT SPRINGS, AR 71901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,131
3.1120 HOUMA LA LLC 4300 E FIFTH AVE COLUMBUS, OH 43219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,670
3.1121 HRSD 1434 AIR RAIL AVENUE VIRGINIA BEACH, VA 23455	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38
3.1122 HRTC I LLC P.O. BOX 17804 DENVER, CO 80217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$131,599
3.1123 HUB GROUP INC. PALM HARBOR, FL 34684 OAK BROOK, IL 60523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250,991

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1124 HUDSONS HOLIDAY HELPERS 4653 LB MCLEOD ROAD ORLANDO, FL 32811	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$457,000
3.1125 HUGHES ENTERPRISES 2 INDUSTRIAL DRIVE TRENTON, NJ 08619	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,053
3.1126 HUNDLEY LANE GROUP INC 470 W BROAD ST #1101 COLUMBUS, OH 43215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,871
3.1127 HUNTSVILLE UTILITIES 112 SPRAGINS ST HUNTSVILLE, AL 35801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,524
3.1128 HUTH REYNOLDS LLP 41 CANNON COURT HUNTINGTON BAY, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,616
3.1129 HYATT'S GRAPHIC SUPPLY CO INC 910 MAIN STREET BUFFALO, NY 14202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,679
3.1130 HYDRAPAK LLC 6605 SAN LEANDRO ST OAKLAND, CA 94621	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$220
3.1131 HYLAND LLC 28500 CLEMENS RD WESTLAKE, OH 44145	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,500
3.1132 IA LA QUINTA PAVILION LLC 2809 BUTTERFIELD ROAD OAK BROOK, IL 60523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,197
3.1133 IA MATTHEWS SYCAMORE LLC_RNT229805 2809 BUTTERFIELD RD OAK BROOK, IL 60523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$123
3.1134 IA SARASOTA TAMIAMI LLC 2809 BUTTERFIELD RD OAK BROOK, IL 60523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,750

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1135 IBM CORPORATION-TR4 P.O. BOX 643600 PITTSBURGH, PA 15264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,438,285
3.1136 IBRAHIM ATEF CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$203
3.1137 IBRAHIM TIMOTHY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$378
3.1138 IDAHO POWER 1221 WEST IDAHO ST BOISE, ID 83702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,687
3.1139 IDX 101 RIVER RIDGE JEFFERSONVILLE, IN 47130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,537,637
3.1140 IG COMMERCIAL INC 775 KIMBERLY DRIVE CAROL STREAM, IL 60188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,814
3.1141 IKEA PROPERTY, INC PO BOX 326 PLAINFIELD, NJ 07061	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$220,041
3.1142 ILLINOIS AMERICAN WATER 300 N WATER WORKS DR BELLEVILLE, IL 62223-8601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$95
3.1143 IMI HUNTSVILLE LLC 2200 MAGNOLIA STREET SOUTH BIRMINGHAM, AL 35205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,991
3.1144 IMPERIAL IRRIGATION DISTRICT 333 E. BARIONI BLVD IMPERIAL, CA 92251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,799
3.1145 INCORPORATED VILL OF MINEOLA 155 WASHINGTON AVE MINEOLA, NY 11501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$320
3.1146 INDAR MATTHEW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1147 INDEPENDENT FLOOR TESTING & 1390 WILLOW PASS ROAD CONCORD, CA 94520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,230
3.1148 INDIANA AMERICAN WATER 153 N. EMERSON AVENUE GREENWOOD, IN 46143	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$621
3.1149 INETCO SYSTEMS LIMITED # 295-4664 LOUGHEED HIGHWAY BURNABY V5C 5T5 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,169
3.1150 INFOR US INC P.O. BOX 1450 MINNEAPOLIS, MN 55485	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$462,397
3.1151 INFORMATION RESOURCES INC 4766 PAYSPHERE CIRCLE CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$319,875
3.1152 INFOSYS LIMITED ELECTRONICS CITY, HOSUR ROAD BANGALORE, INDIA 560100 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$555,600
3.1153 INFOSYS MCCAMISH SYSTEM LLC 3998 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,447
3.1154 INGERSOLL RAND COMPANY 15768 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,121
3.1155 INLAND COMMERCIAL SERVICES LLC CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,206
3.1156 INLAND NATIONAL REAL ESTATE_RNT229256 2901 BUTTERFIELD RD OAK BROOK, IL 60523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,184
3.1157 INSIDE EDGE COMMERCIAL 2700 BLUE WATER ROAD EAGAN, MN 55121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$363,754

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1158 INSIGHT P.O. BOX 713096 COLUMBUS, OH 43271	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$219,866
3.1159 INSIGHT GLOBAL INC P.O. BOX 198226 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$206,838
3.1160 INSTACART PO BOX 7263 SAN FRANCISCO, CA 94120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,312
3.1161 INSTACLUSTER PTY LIMITED LEVEL A BUILDING 23 BRUCE ACT 2617 AUSTRALIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,000
3.1162 INSTITUTE FOR CORPORATE 411 1ST AVE SOUTH SEATTLE, WA 98104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$97,110
3.1163 INTEGRITY STAFFING SOLUTIONS PO BOX 823870 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$72,966
3.1164 INTELLIGRATED SYSTEMS LLC 7901 INNOVATION WAY MASON, OH 45040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,215
3.1165 INTERACTIVE COMMUNICATIONS PO BOX 935359 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,635
3.1166 INTERMOUNTAIN GAS COMPANY 555 SOUTH COLE RD BOISE, ID 83709	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,390
3.1167 INTERNATIONAL ASSOCIATION 323 W GALENA BLVD AURORA, IL 60506	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$395
3.1168 INTERNATIONAL COLOR SERVICES 15550 N 84TH ST SCOTTSDALE, AZ 85260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,140

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1169 INTERNATIONAL DISTRIBUTION GROUP (BAL) 601 JEFFERSON ST., SUITE 600 HOUSTON, TX 77002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53,789
3.1170 INTERNATIONAL DISTRIBUTION MIAMI 3680 NW 73RD ST MIAMI, FL 33147	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,234
3.1171 INTERNATIONAL SPEEDWAY SQ LTD P O BOX 743810 ATLANTA, GA 30374	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,589
3.1172 INTERNATIONAL WAREHOUSE GROUP 290 SPAGNOLI ROAD GROUP LLC MELVILLE, NY 11747	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,656
3.1173 INTERNATIONAL WAREHOUSE GROUP 290 SPAGNOLI ROAD MELVILLE, NY 11747	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,910
3.1174 INTERSOFT DATA LABS INC 5850 WATERLOO RD COLUMBIA, MD 21045	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,836,764
3.1175 INTERSTATE RESTORATION LLC 3401 QUORUM DRIVE, SUITE 300 FORT WORTH WATAUGA, TX 76137	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$326,376
3.1176 INTRADO DIGITAL MEDIA LLC PO BOX 74007143 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,270
3.1177 INVUE SECURITY PRODUCTS, INC. 15015 LANCASTER HWY CHARLOTTE, NC 28277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,113
3.1178 IOWA AMERICAN WATER 5201 GRAND AVENUE DAVENPORT, IA 52807	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$231

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1179 IOWA DIVISION OF LABOR - ELEVATOR SAFETY 150 DES MOINES STREET DES MOINES, IA 50309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$175
3.1180 IRC RETAIL CENTERS_RNT248256 4575 PAYSPIRE CIRCLE CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$64,992
3.1181 IRIS SOFTWARE INC. P.O. BOX 417136 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$133,426
3.1182 IRON MOUNTAIN P.O. BOX 3527 STATION A TORONTO M5W 3G4 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,870
3.1183 IRON MOUNTAIN RECORDS MGNT 1000 CAMPUS DRIVE COLLEGEVILLE, PA 19426	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$555,481
3.1184 IRVING ENERGY 370 S BARRE RD BARRE BARRE, VT 05670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,112
3.1185 ISM HOLDINGS INC. PO BOX 567 BOYLSTON, MA 01505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,867
3.1186 I-SOUTHPORT LLC 833 EAST MICHIGAN STREET MILWAUKEE, WI 53202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,208
3.1187 ISP FUEL SYSTEMS 1035 OLD GEORGES ROAD NORTH BRUNSWICK, NJ 08902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,349
3.1188 ITENTIAL INC 1350 SPRING STREET, NW, SUITE 200 ATLANTA, GA 30309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$181,150
3.1189 IVANOFF DONNA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,150

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1190 IVANTI INC 698 WEST 10000 SOUTH SOUTH JORDAN, UT 84095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,303
3.1191 IVT PARKE CEDAR PARK LLC 2809 BUTTERFIELD RD OAK BROOK, IL 60523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$57
3.1192 J T HORN OIL CO INC P O BOX 922 EASTLAND, TX 76448	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$694
3.1193 J. O'BRIEN COMPANY, INC. 40 COMMERCE STREET SPRINGFIELD, NJ 07081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$372
3.1194 J.B.HUNT TRANSPORT INC 615 J.B. HUNT CORPORATE DRIVE P.O. BOX 130 LOWELL, AR 72745-72742	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,899
3.1195 JACEI HURDLE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$153
3.1196 JACKSON CO WTR & SEWERAGE AUTH 117 MLK AVE JEFFERSON, GA 30549	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,494
3.1197 JACKSON EMC 850 COMMERCE ROAD JEFFERSON, GA 30549	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,851
3.1198 JACKSON LEWIS P.C. P.O. BOX 416019 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,489
3.1199 JACKSON LEWIS PC 10701 PARKSIDE BLVD RESTON, VA 20191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,149
3.1200 JACOB MARTIN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$153

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1201 JACOB PAUL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$76
3.1202 JACOB SHAW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$358
3.1203 JAFAR ARUNA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,005
3.1204 JAG BUILDING GROUP INC 5227 SW 27TH PLACE CAPE CORAL, FL 33914	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$102,976
3.1205 JAMES EMMETT & COMPANY 11225 WEST 950 NORTH MONTICELLO, IN 47960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$76,000
3.1206 JAMES L. KING, CITY TREASURER P.O. BOX 7097 LOUISVILLE, KY 40257	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$848
3.1207 JAMS INC P O BOX 845402 LOS ANGELES, CA 90084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,475
3.1208 JANET HAWKINS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$116
3.1209 JASON TANG CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$199
3.1210 JAWANE CHATMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$545
3.1211 JAYDOR BLEEKER REALTY SUB II_RNT204970 727 CRAIG ROAD STE 1 SAINT LOUIS, MO 63141	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,900

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1212 JAYDOR BLEEKER REALTY SUB IL_RNT204971 700 KAPKOWSKI ROAD ELIZABETH, NJ 07201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,573
3.1213 JBL SAVANNAH CENTRE NM- TIMBERSTONE, LLC-RNT529P2 C/O JBL ASSET MANAGEMENT, LLC, 2028 HARRISON STREET, SUITE 202 HOLLYWOOD, FL 33020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,270
3.1214 JCP&L 101 CRAWFORDS CORNER RD HOLMDEL, NJ 07733	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,014
3.1215 JD GRAPHIC CO INC 1101 ARTHUR AVE ELK GROVE VILLAGE, IL 60007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,072
3.1216 JDN REAL ESTATE HAMILTON, LP PO BOX 931650 CLEVELAND, OH 44193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,973
3.1217 JEA 21 WEST CHURCH ST JACKSONVILLE, FL 32202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,037
3.1218 JEFFERSON PARISH SHERIFF'S OFF P. O. BOX 248 GRETN, LA 70054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$433
3.1219 JEFFERSON POINTE SPE LLC P O BOX 17102 DENVER, CO 80217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,516
3.1220 JEFFREY JOHNSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,500
3.1221 JENNIFER MULLEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$330
3.1222 JENNIFER SCHZUENTZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$178

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1223 JENNIFERLYNN KOSS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$83
3.1224 JEREMY GILLIES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,970
3.1225 JERSEY CENTRAL PWR & LGT 101 CRAWFORDS CORNER RD HOLMDEL, NJ 07733	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,369
3.1226 JESSE NELL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$421
3.1227 JESSICA BUIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84
3.1228 JG ELIZABETH II LLC_RNT215190 P O BOX 775273 CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69,679
3.1229 JIM HATHAWAY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$310
3.1230 JLP CRANBERRY EQUITY LLC 251 LITTLE FALLS DR WILMINGTON, DE 19808	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$112
3.1231 JLPK-ORANGE PARK, LLC. DEPT L-2632 COLUMBUS, OH 43260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,862
3.1232 JNJ LOGISTICS, LLC 6931 VISTA DRIVE WEST DES MOINES, IA 50266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,121
3.1233 JOANNE HAWELKA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$127
3.1234 JOEL CALNEK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1235 JOHNSON CITY UTILITY SYSTEM 601 E. MAIN STREET JOHNSON CITY, TN 37601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$73
3.1236 JOHNSON CONTROLS INC DEPT CH 10320 PALATINE, IL 60055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,451
3.1237 JOHNSON COUNTY WASTEWATER 723 PCA RD SUITE 2500 WARRENSBURG, MO 64093	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54
3.1238 JON SCOTT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$197
3.1239 JONES WALKER LLP 201 ST CHARLES AVE NEW ORLEANS, LA 70170	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$139,096
3.1240 JORDAN TAX SERVICE INC 102 RAHWAY RD MCMURRAY, PA 15317	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52
3.1241 JOSEPH HARTSIG CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,699
3.1242 JOULE LAS PALMAS OWNER, LLC - RNT 356P4 C/O JOULE ASSOCIATES, LLC SAN FRANCISCO, CA 94111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$114,203
3.1243 JRNI INC 179 LINCOLN STREET BOSTON, MA 02111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$159,938
3.1244 JUBILEE - CRANBERRY EQUITY LLC DEPARTMENT L 2632 COLUMBUS, OH 43260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,438
3.1245 JUBILEE LP_RNT205010 DEPT L- 3739 COLUMBUS, OH 43260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,119

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1246 JWI LOGISTICS 16 BUTLER WAY TULLAMARINE, VIC 3043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,096
3.1247 K & L GATES LLP PO BOX 844255 BOSTON, MA 02284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60,198
3.1248 KAMPACK INC P.O. BOX 34945 NEWARK, NJ 07189	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,637
3.1249 KANSAS GAS SERVICE 7421 W. 129TH ST OVERLAND PARK, KS 66213	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,313
3.1250 KANTAR, LLC 3333 WARRENVILLE ROAD, SUITE #400 LISLE, IL 60532	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,994
3.1251 KARALEA MITCHELL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$252
3.1252 KAREN ALARCON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$130
3.1253 KAREN FUENTES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$311
3.1254 KAREN HARVEY CONSULTING SERVICES, LLC 331 PARK AVE SOUTH 10TH FLOOR NEW YORK NEW YORK, NY 10010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,564
3.1255 KARLA GANN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$358
3.1256 KATIE AUSTIN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$386

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1257 KCP&L 1200 MAIN ST KANSAS CITY, MO 64105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,157
3.1258 KCTTE JEFF KAUFMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,035
3.1259 KDM POPSOLUTIONS GROUP 10450 MEDALLION CINCINNATI, OH 45241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,603,590
3.1260 KEAUNDRA LEWIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$426
3.1261 KEEN VISION GROUP LLC 269 E BURNSIDE AVE, APT 501 BRONX, NY 10457	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,446
3.1262 KELLY FREITAGDARDIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$87
3.1263 KENNETH COLE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,284
3.1264 KENSINGTON INFORMATION GROUP PO BOX 150033 OGDEN, UT 84415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$73,840
3.1265 KENTUCKY AMERICAN WATER 2300 RICHMOND ROAD LEXINGTON, KY 40502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$622
3.1266 KEPLER GROUP LLC P O BOX 419271 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,339,936
3.1267 KESTRA ADVISORY SERVICES 1250 CAPITAL OF TEXAS HWY SO. AUSTIN, TX 78746	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,978

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1268 KEVANE GRANT THORNTON LLP 33 CALLE BOLIVIA SAN JUAN, PR 00917	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,193
3.1269 KEVIN QUINTANA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$386
3.1270 KHOROS LLC_MRK268066 DEPT LA 24940 PASADENA, CA 91185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,000
3.1271 KHOROS LLC_MRK269855 1 PIER SUITE 1A SAN FRANCISCO, CA 94111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$126,714
3.1272 KIBO SOFTWARE INC 75 REMITTANCE DR CHICAGO, IL 60675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$721
3.1273 KILEY COSTELLO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$70
3.1274 KIM VROOMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$316
3.1275 KISSIMMEE UTILITY AUTHORITY 1701 W. CARROLL ST. KISSIMMEE, FL 34741	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,058
3.1276 KITSAP COUNTY PUBLIC WORKS 507 AUSTIN AVE PORT ORCHARD, WA 98366	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$537
3.1277 KJIRSTEN KEETCH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$318
3.1278 KNIGHT TRANSPORTATION 20002 N 19TH AVENUE P.O. BOX 29897 PHOENIX, AZ 85027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,275

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1279 KONE INC._FAC100071 7670 BALTIMORE ANNAPOLIS BLVD GLEN BURNIE, MD 21060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$538,745
3.1280 KONE INC._FAC207286 P O BOX 4269 TORONTO M5W 5V2 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,271
3.1281 KORN FERRY (US) 1900 AVENUE OF THE STARS LOS ANGELES, CA 90067	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$102,189
3.1282 KRAZAN & ASSOCIATES INC 215 WEST DAKOTA AVE CLOVIS, CA 93612	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,177
3.1283 KREBER 2580 WESTBELT DRIVE COLUMBUS, OH 43228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$105,671
3.1284 KRG PLAZA GREEN LLC_RNT210895 30 SOUTH MERIDIAN ST INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,749
3.1285 KRG SHOPS AT MOORE LLC 30 S MERIDIAN ST INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,715
3.1286 KRISTI RAENELLE ADAMS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$239
3.1287 KRISTINE GAJUS DABALSA, CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$178
3.1288 KRONOS INCORPORATED 297 BILLERICA ROAD CHELMSFORD, MA 01824	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,033
3.1289 KUB 445 S GAY ST KNOXVILLE, TN 37902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,214

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1290 KUNAL SHAH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$82
3.1291 LA COUNTY AGRIC. COMM./WTS. & P.O. BOX 512399 LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,060
3.1292 LAKE APOPKA NATURAL GAS DIST 1320 WINTER GARDEN - VINELAND RD	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$120
3.1293 LAKE SUCCESS SHOPPING CTR, LLC 1526A UNION TURNPIKE NEW HYDE PARK, NY 11040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58
3.1294 LAND AND SEA SURFACING INC 8700 CASTLEBAY DRIVE CHARLOTTE, NC 28277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,000
3.1295 LANDOR & FITCH, LLC LOCK BOX #15889, COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$76,684
3.1296 LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE P.O.BOX 19060 SOUTH JACKSONVILLE, FL 32224 - 32245	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,390
3.1297 LANDSTAR RANGER, INC. 13410 SUTTON PARK DRIVE P.O.BOX 19060 SOUTH JACKSONVILLE, FL 32224 - 32245	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$133,613
3.1298 LANE ASSOCIATES 3916 LONG BEACH ROAD ISLAND PARK, NY 11558	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,693
3.1299 LANSING BOARD OF WATER & LIGHT 1201 S. WASHINGTON AVE. LANSING, MI 48910	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,164

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1300 LAPONTE DEREK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$339
3.1301 LARSON ARCHITECTURAL GROUP INC 1000 COMMERCE PARK DRIVE WILLIAMSPORT, PA 17701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$226,203
3.1302 LASH & GOLDBERG LLP 100 SE 2ND STREET MIAMI, FL 33130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,575
3.1303 LAURA HARDWAY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$969
3.1304 LAURENCE BARTON LLC 3408 S ATLANTIC AVE COCOA BEACH, FL 32931	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,000
3.1305 LAZ PARKING CALIFORNIA LLC PO BOX 845653 LOS ANGELES, CA 90084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,704
3.1306 LCEC 4980 BAYLINE DR FORT MYERS, FL 33917	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,461
3.1307 LEE COUNTY UTILITIES 7391 COLLEGE PARKWAY FORT MYERS, FL 33907	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$253
3.1308 LEE ERICA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$408
3.1309 LEGION STAR LLC 307 N MICHIGAN AVE CHICAGO, IL 60601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$267,698
3.1310 LEIDOS ENGINEERING LLC P O BOX 223058 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,733

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1311 LENNOX NATIONAL ACCOUNT P. O. BOX 910549 DALLAS, TX 75391	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$389,684
3.1312 LENOVO - IBM PRODUCTS U.S. INC P.O. BOX 13915 DURHAM, NC 27709	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,156
3.1313 LERNER, DAVID, LITTENBERG, KRU 600 SOUTH AVE WEST WESTFIELD, NJ 07090	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,772
3.1314 LESTER SCHWAB KATZ & DWYER LLP 100 WALL STREET NEW YORK, NY 10005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,888
3.1315 LEX TEAGUE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$121
3.1316 LEXINGTON FAYETTE URBAN CO GOV 218 E MAIN ST LEXINGTON, KY 40507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$550
3.1317 LEXIS-NEXIS EXPRESS P O BOX 933 DAYTON, OH 45401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,514
3.1318 LEXISNEXIS RISK SOLUTIONS 28330 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$213
3.1319 LEXITAS/YORKSON P.O. BOX 734298 DEPT. 4033 DALLAS, TX 75373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,500
3.1320 LEXMARK INTERNATIONAL, INC. P O BOX 402285 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,342
3.1321 LGE 220 WEST MAIN ST LOUISVILLE, KY 40202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,248

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1322 LIBERTY 12725 WEST INDIAN SCHOOL ROAD SUITE D101 AVONDALE, AZ 85392	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,858
3.1323 LIBERTY UTILITIES 12725 WEST INDIAN SCHOOL ROAD SUITE D101 AVONDALE, AZ 85392	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27
3.1324 LIBERTY UTILITIES GEORGIA 2300 VICTORY DR COLUMBUS, GA 31901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$295
3.1325 LIBERTY UTILITIES NEW YORK 60 BROOKLYN AVE MERRICK, NY 11566	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32
3.1326 LIBERTY UTILITIES NH 15 BUTTRICK RD LONDONDERRY, NH 03053	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,025
3.1327 LIFT-AVATOR INC. 3302 HWY 70 EAST NEW BERN, NC 28560	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$114,200
3.1328 LIGHTFOOT FRANKLIN & WHITE, LL 400 20TH STREET NORTH BIRMINGHAM, AL 35203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,803
3.1329 LIGHTHOUSE CHIROPRACTIC CENTER 4509 WINDER HIGHWAY FLOWERY BRANCH, GA 30542	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,340
3.1330 LINCOLN ELECTRIC SYSTEM 1040 O ST. LINCOLN, NE 68508-3609	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,086
3.1331 LINDA COLLINS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92
3.1332 LINDALE HOLDINGS LLC AND 3737 WOODLAND AVENUE WEST DES MOINES, IA 50266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,152

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1333 LINDENMEYR CENTRAL 3 MANHATTANVILLE ROAD PURCHASE, NY 10577	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,078
3.1334 LINDY ARPANTE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,000
3.1335 LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$132,645
3.1336 LIQUIDPIXELS INC 9 ROYALE DRIVE FAIRPORT, NY 14450	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68
3.1337 LISA TAVERAS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$129
3.1338 LIVERAMP, INC. 225 BUSH STREET 17TH FLOOR, SAN FRANCISCO, CA 94104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$230,950
3.1339 LIVINGSTON INTERNATIONAL INC 150 PIERCE RD, SUITE 500 ITASCA, IL 60143	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,731
3.1340 LIVINGSTON INTERNATIONAL, INC. PO BOX 7410166 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$158
3.1341 LIVINGSTON INT'L PROF SCVS LLC 45025 AVIATION DRIVE DULLES, VA 20166	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,911
3.1342 LIVINGSTON PARISH TAX PO BOX 370 LIVINGSTON, LA 70754	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,825
3.1343 LIZBETH LOPEZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$395

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1344 LOADING DOCK INC. 20 META LANE LODI, NJ 07644	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$800
3.1345 LOFTIN EQUIPMENT CO PO BOX 10376 PHOENIX, AZ 85064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,791
3.1346 LOGAN TOWNSHIP 100 CHIEF LOGAN CIR ALTOONA, PA 16602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$127
3.1347 LOGIXAL INC 20 COMMERCE DRIVE CRANFORD, NJ 07016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,050,142
3.1348 LOOMIS P.O. BOX 120757 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,741
3.1349 LOQATE INC 550 COLLEGE AVE, PALO ALTO, CA 94306	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,000
3.1350 LORI KNUDSEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$471
3.1351 LORI SWINDELL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$500
3.1352 LOS ANGELES COUNTY 1000 S FREMONT AVE ALHAMBRA, CA 91803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$211
3.1353 LOS ANGELES DEPT OF WTR & PWR 111 N HOPE ST LOS ANGELES, CA 90012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,811
3.1354 LOUIS FISCHER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$195

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1355 LOUIS SEBASTIEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52
3.1356 LOUISVILLE WATER CO 550 SOUTH THIRD ST LOUISVILLE, KY 40202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,730
3.1357 LOVERLY 481 BROADWAY #4, NEW YORK NEW YORK, NY 10013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$305,000
3.1358 LOZIER CORPORATION P.O. BOX 3577 OMAHA, NE 68103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$435
3.1359 LRN CORPORATION 41 MADISON AVENUE 30TH FLOOR NEW YORK, NY 10010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,353
3.1360 LSO LONESTAR OVERNIGHT 2800 E PLANO PARKWAY SUITE 300 PLANO, TX 75074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$183,351
3.1361 LUKE STEWART CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$350
3.1362 LUMA ENERGY 644 AVE FERNANDEZ JUNCOS STE 301 SAN JUAN, PR 00907	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,214
3.1363 LUS 2701 MOSS ST LAFAYETTE, LA 70501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,420
3.1364 LYFT INC 185 BERRY STREET SAN FRANCISCO, CA 94107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,204
3.1365 LYNN MCGRATH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1366 M & M TRANSPORT SERVICES, INC. 643 MANLEY ST WEST BRIDGEWATER, MA 02379-	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,490
3.1367 M BOOTH & ASSOCIATES LLC 666 THIRD AVENUE NEW YORK, NY 10017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,525
3.1368 M H & B, LLC 571 PLAINS ROAD MILFORD, CT 06461	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,235
3.1369 M&D REAL ESTATE LP 2500 DISCOVERY BOULEVARD ROCKWALL, TX 75032	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,542
3.1370 MACARIO ALVAREZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39
3.1371 MACKAY LAW INC 13 .5 JAMES STREET MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,920
3.1372 MAC'S JANITORIAL SERVICE 858 NORTH LENOLA ROAD MOORESTOWN, NJ 08057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,158
3.1373 MADALINA ALBU CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,830
3.1374 MADISON GAS & ELECTRIC 623 RAILROAD ST MADISON, WI 53703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,363
3.1375 MADISON MALET CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$109
3.1376 MADISON PARISH SALES TAX FUND 508 JOHN DALE DR VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,423

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1377 MADISON SUBURBAN UTILITY DIST 108 WEST WEBSTER STREET MADISON, TN 37115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$93
3.1378 MADIX INC. 500 AIRPORT RD TERRELL, TX 75160	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,377,177
3.1379 MADYANA WILLIAMS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$900
3.1380 MAGICLINKS, INC. 361 VERNON AVENUE #6 VENICE LOS ANGELES, CA 90291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,371
3.1381 MAGNOLIA COMMONS SC LLC 5865 NORTHPOINT PARKWAY #250 ALPHARETTA, GA 30009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,888
3.1382 MAIN STREET AT EXTON LP 120 W GERMANTOWN PIKE PLYMOUTH MEETING, PA 19462	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,440
3.1383 MAINE NATURAL GAS 9 INDUSTRIAL PARKWAY BRUNSWICK, ME 04011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,438
3.1384 MAINTENX INTERNATIONAL 2202 NORTH HOWARD AVE TAMPA, FL 33607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,728
3.1385 MAJORDOMO MEDIA, LLC 242 STRATFORD RD. BROOKLYN NEW YORK, NY 11218	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250,000
3.1386 MALPACK CORP 11107 SOUTH COMMERCE BLVD CHARLOTTE, NC 28273	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,806
3.1387 MALZEKE ALEXANDER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$88

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1388 MANAGED BUSINESS COMMUNICATION 1572 SUSSEX TURNPIKE RANDOLPH, NJ 07869	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$254,402
3.1389 MANATEE CO UTILITIES DEPT 1112 MANATEE AVE WEST BRADENTON, FL 34205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,395
3.1390 MANDIANT LLC PO BOX 123063 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,500
3.1391 MANHATTAN ASSOCIATES INC. P.O. BOX 102851 ATLANTA, GA 30368	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,839,861
3.1392 MAPQUEST SERVICES HOLDINGS LLC 4235 REDWOOD AVE LOS ANGELES, CA 90066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,000
3.1393 MARIA TORRES CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54
3.1394 MARIAH RICHEY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$152
3.1395 MARINE TRANSPORTATION INTERMODAL, INC 580 DIVISION ST ELIZABETH, NJ 07201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,360
3.1396 MARK VIDACKOVIC CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$640
3.1397 MARKET TRACK LLC 24 E WASHINGTON ST CHICAGO, IL 60602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$116,257
3.1398 MARKET VISION RESEARCH INC 5151 PFEIFFER RD CINCINNATI, OH 45242	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1399 MARLITE P.O. BOX 842223 BOSTON, MA 02284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,792,745
3.1400 MARSHALL M. STERN, P.C. CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,000
3.1401 MARTIN COUNTY UTILITIES 2401 SE MONTEREY ROAD STUART, FL 34996	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$736
3.1402 MARTIN JASMINE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$284
3.1403 MARYLAND AMERICAN WATER 212 ARCHER ST STE B&C BEL AIR, MD 21014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61
3.1404 MARYLAND DEPARTMENT OF LABOR 10946 GOLDEN WEST DR, SUITE 160. HUNT VALLEY, MARYLAND 21031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$750
3.1405 MATTHEW MAFFEI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,290
3.1406 MATTRESS RECYCLING COUNCIL 501 WYTHE STREET ALEXANDRIA, VA 22315	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,049
3.1407 MATWORKS, THE P.O. BOX 823215 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$748
3.1408 MAXIMUS INC 1891 METRO CENTER DR RESTON, VA 20190	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,582
3.1409 MAYA TRAJANO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$443

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1410 MAYO STUDIOS INC. 32-00 SKILLMAN AVENUE LONG ISLAND CITY, NY 11101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,425
3.1411 MCCARTER & ENGLISH, LLP 100 MULBERRY STREET NEWARK, NJ 07102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,089
3.1412 MCCUE CORP. BOX 8000 DEPARTMENT 113 BUFFALO, NY 14267	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,830
3.1413 MCG ARCHITECTURE 1055 EAST COLORADO BLVD PASADENA, CA 91106	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,980
3.1414 MCGUIRE ALEXANDRA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$132
3.1415 MCKINSTRY CO INC. 5005 3RD AVE. S SEATTLE, WA 98134	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,650
3.1416 MCMAHON SHANNON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$510
3.1417 MCMASTER CARR SUPPLY CO. 473 RIDGE ROAD DAYTON, NJ 08810	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,744
3.1418 MCMASTER-CARR SUPPLY CO. P.O. BOX 7690 CHICAGO, IL 60680	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,692
3.1419 MCS-LANCASTER DE HOLDING, LP 211 N STADIUM BLVD , SUITE 201 COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60,851
3.1420 MDC COSTAL I LLC_RNT248003 PO BOX 842428 LOS ANGELES, CA 90084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,742
3.1421 MEDFORD WELLINGTON SVCS CO 9 EXECUTIVE PARK DRIVE NORTH BILLERICA, MA 01862	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69,900

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1422 MEDIA BROKERS INTERNATIONAL 555 NORTH POINT CENTER EAST ALPHARETTA, GA 30022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,673
3.1423 MEDIANT COMMUNICATIONS LLC PO BOX 29976 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,437
3.1424 MEDINA JAYLEEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$331
3.1425 MEDITERRANEAN SHIPPING COMPANY USA 420 5TH AVENUE TREASURY LTD NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,338,917
3.1426 MEGA FUEL P.O. BOX 2442 MANATI, PR 00674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,533
3.1427 MEGAN GAWLIK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$124
3.1428 MEGAN NEAMAND CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$188
3.1429 MEGAN TEAGARDEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58
3.1430 MELAY STEPHANIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$78
3.1431 MELGAREJO MICHELLE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$82
3.1432 MELISSA JOHNSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,547

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1433 MEMPHIS LIGHT GAS & WATER DIV 245 SOUTH MAIN ST MEMPHIS, TN 38103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,699
3.1434 MENON GOKUL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$164
3.1435 MERCHANTVILLE PENNSAUKEN WATER 6751 WESTFIELD AVE PENNSAUKEN, NJ 08110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,413
3.1436 MERCURY GATE INTERNATIONAL INC PO BOX 936322 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$744
3.1437 MERIDIAN KELLOGG LLC PACIFIC ASSET ADVISORS INC BELLEVUE, WA 98006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,170
3.1438 MERIDIAN MALL LTD PARTNERSHIP P.O. BOX 955607 ST LOUIS, MO 63195	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,582
3.1439 MERITAX ADVISORS LLC 15110 N DALLAS PKWY DALLAS, TX 75248	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,249
3.1440 MERKLE INC 7001 COLUMBIA GATEWAY DR COLUMBIA, MD 21046	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,368,258
3.1441 MESA AZ UTILITY DEPARTMENT 20 E MAIN ST MESA, AZ 85201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$433
3.1442 METRO LOGISTICS INC 300 E MAIN ST STE 1180 NORFOLK, VA 23510	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$101,859
3.1443 METRO ONE LOSS PREVENTION SERV 900 SOUTH AVE STATEN ISLAND, NY 10314	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$730,098

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1444 METRO WATER DISTRICT 6265 N LA CANADA DR TUCSON, AZ 85704	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$514
3.1445 METRO WATER SERVICES 1700 3RD AVE NORTH NASHVILLE, TN 37208	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$765
3.1446 METROPOLITAN LIFE INS COMPANY P.O. BOX 906058 CHARLOTTE, NC 28290	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,564
3.1447 METROPOLITAN ST LOUIS SWR DIST 2350 MARKET ST ST LOUIS, MO 63103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$245
3.1448 METROPOLITAN TRUCKING 299 MARKET STREET SADDLE BROOK, NJ 07663-	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92,359
3.1449 METROPOLITAN UTILITIES DIST 7350 WORLD COMMUNICATIONS DR OMAHA, NE 68122-4041	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,893
3.1450 MFC LONGVIEW LLC 200 CARROLL STREET SUITE 130 FORT WORTH, TX 76107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,683
3.1451 MFS EASTGATE-I LLC P.O. BOX 823201 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,359
3.1452 MIAMI DADE WATER SEWER DEPT 3071 SW 38TH AVE MIAMI, FL 33146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,834
3.1453 MIANO JULIANA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$79
3.1454 MICHAEL J ROSS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1455 MICHAEL P BAILEY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.1456 MICHELLE PALELLA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$198
3.1457 MICROSOFT CORPORATION, IT100875 P.O. BOX 849008 DALLAS, TX 75284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,901,286
3.1458 MICROSOFT ONLINE INC 6100 NEIL ROAD, SUITE 100 RENO, NV 89511	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,937
3.1459 MICROSTRATEGY INCORPORATED 1850 TOWERS CRESCENT PLAZA VIENNA, VA 22182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,116
3.1460 MICROSTRATEGY SERVICES CORPORA 1861 INTERNATIONAL DRIVE MCLEAN, VA 22102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,232
3.1461 MID CAROLINA ELECTRIC COOP 254 LONGS POND RD LEXINGTON, SC 29072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$636
3.1462 MIDAMERICAN ENERGY CO 666 GRAND AVE STE 500 DES MOINES, IA 50309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,633
3.1463 MIDAMERICAN ENERGY SERVICES 320 LECLAIRE DAVENPORT, IA 52808	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$237,345
3.1464 MIDDLE TENNESSEE ELECTRIC 555 NEW SALEM HWY MURFREESBORO, TN 37129	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,588
3.1465 MIDDLESEX WATER CO 485C ROUTE 1 SOUTH STE 400 ISELIN, NJ 08830	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,059

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1466 MIDDLETOWN SHOPPING CTR I LP 136 COULTER AVENUE ARDMORE, PA 19003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$73,660
3.1467 MIDWAY RENTAL PO BOX 5450 KALISPELL, MT 59903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,132
3.1468 MIKE ALBERT LEASING INC. P.O. BOX 643220 CINCINNATI, OH 45264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$319
3.1469 MILE SQUARE ROOFING 200 ELLEEN TERRACE HACKENSACK, NJ 07601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,200
3.1470 MILLER ELECTRIC COMPANY P.O. BOX 1799 JACKSONVILLE, FL 32201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,510
3.1471 MILLER ZELL INC. PO BOX 2153, BIRMINGHAM BIRMINGHAM, AL 35287	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,385
3.1472 MILLS CAMERON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55
3.1473 MIRAKL INCORPORATED 212 ELM ST STE 400 SOMERVILLE, MA 02144	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$473,072
3.1474 MIRANDA AGUILAR CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$489
3.1475 MISHAWAKA UTILITIES 126 N CHURCH STREET MISHAWAKA, IN 46544	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,686
3.1476 MISHORIM GOLD JACKSONVILLE, LP-RNT388P4 9378 ARLINGTON EXPRESSWAY, STE 319 JACKSONVILLE, FL 32225	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46,033

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1477 MISSION VIEJO FREEWAY CENTER_RNT208658 16795 VON KARMAN AVE, STE 200 IRVINE, CA 92606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,261
3.1478 MISSISSIPPI ADP LLC P.O. BOX 823201 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,875
3.1479 MISSOURI AMERICAN WATER 727 CRAIG ROAD ST. LOUIS, MO 63141	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$259
3.1480 MITCHELL FINK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$926
3.1481 MLE MERCHANDISING & SIGN SOLUTIONS INC 540 W LAMONT RD ELMHURST, IL 60126	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$209,149
3.1482 MLO GREAT SOUTH BAY LLC 600 MADISON AVENUE 14TH FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,797
3.1483 MOBILE MINI TEXAS LIMITED PO BOX 740773 CINCINNATI, OH 45274	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$648,436
3.1484 MODE TRANSPORTATION LLC 14785 PRESTON ROAD, SUITE 850 DALLAS, TX 75254	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$106,233
3.1485 MODESTO IRRIGATION DISTRICT 1231 11TH STREET MODESTO, CA 95354	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,351
3.1486 MODIS P.O. BOX 931823 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,218
3.1487 MOHAWK FINISHING PRODUCTS 2220 HIGHWAY 70 SE HICKORY, NC 28602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$231

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1488 MOLLY O HANLON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$350
3.1489 MONARCH UTILITIES 12535 REED RD SUGAR LAND, TX 77478	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$253
3.1490 MONONGAHELA POWER 5001 NASA BLVD FAIRMONT, WV 26554	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,738
3.1491 MONROE COUNTY WATER AUTHORITY 475 NORRIS DRIVE ROCHESTER, NY 14610-0999	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$165
3.1492 MONROEVILLE MUNICIPAL AUTH 219 SPEELMAN LANE MONROEVILLE, PA 15146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$145
3.1493 MONTANA DAKOTA UTILITIES CO 400 N FOURTH ST BISMARCK, ND 58501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,765
3.1494 MONTANA DEPARTMENT OF LABOR AND INDUSTRY 301 SOUTH PARK P.O. BOX 200517, HELENA, MT 59620	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$221
3.1495 MOOD MEDIA PO BOX 71070 CHARLOTTE, NC 28272	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$176,826
3.1496 MOONSHAKE STUDIO 133 HANCOCK STREET #1 BROOKLYN, NY 11216	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,950
3.1497 MOORE KATELYN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$348
3.1498 MOR SNOWDEN SQUARE LP C/O HARBOR EAST MANAGEMENT GROUP BALTIMORE, MD 21202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$72,836

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1499 MORGAN LEWIS & BOCKIUS LLP 1701 MARKET STREET PHILADELPHIA, PA 19103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$197,209
3.1500 MORGAN SCHEIRER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$115
3.1501 MORGANTOWN UTILITY BOARD 278 GREENBAG RD MORGANTOWN, WV 26501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49
3.1502 MOULTON NIGUEL WATER 26161 GORDON RD LAGUNA HILLS, CA 92653	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,060
3.1503 MOUNT LAUREL MUA 1201 SOUTH CHURCH ST MOUNT LAUREL, NJ 08054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$302
3.1504 MOUNT PLEASANT WATERWORKS 1619 RIFLE RANGE ROAD MOUNT PLEASANT, SC 29464	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150
3.1505 MOVABLE INK PO BOX 200338 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$326,731
3.1506 MP NORTHGLENN INVESTORS LLC-RNT408P5 C/O THE HUTENSKY GROUP LLC, HARTFORD, CT 06103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,581
3.1507 MRG CONSTRUCTION MGNT INC 3 CENTENNIAL DRIVE PEABODY, MA 01960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,917
3.1508 MRI OCCUPIER LLC 28925 FOUNTAIN PARKWAY SOLO CLEVELAND, OH 44139	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,480
3.1509 MULTI ETHNIC TALENT 470 MALCOLM X BLVD #14T NEW YORK, NY 10037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,088

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1510 MUZAK LLC PO BOX 538392 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,923
3.1511 MY MOVE LLC 1101 RED VENTURES DR FORT MILL, SC 29707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$740,989
3.1512 MYA ATWOOD CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$87
3.1513 MYSTERY CASHMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$216
3.1514 NAKAGAWA AYUMI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,225
3.1515 NANCY CASE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$345
3.1516 NANCY RODRIGUEZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$116
3.1517 NAOS USA INC. 2801 CENTERVILLE ROAD WILMINGTON, DE 19808	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49
3.1518 NARVAR INC 3 EAST THIRD AVENUE SAN MATEO, CA 94401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,125
3.1519 NASHUA WASTE WATER SYSTEM 2 SAWMILL ROAD NASHUA, NH 03060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$236
3.1520 NASHVILLE ELECTRIC SERVICE 1214 CHURCH STREET NASHVILLE, TN 37246	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,102
3.1521 NASSAU COUNTY POLICE 1490 FRANKLIN AVE MINEOLA, NY 11501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$350

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1522 NATALEIGH PRATT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$213
3.1523 NATIONAL CART COMPANY LLC P.O. BOX 790379 SAINT LOUIS, MO 63179	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,827
3.1524 NATIONAL DISPATCH USA 8406 MASSACHUSETTS AVE NEW PORT RICHEY, FL 34653	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$89,036
3.1525 NATIONAL FIRE SERVICES 1425 TRISTATE PARKWAY #160 GURNEE, IL 60031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,382
3.1526 NATIONAL FUEL 6363 MAIN STREET WILLIAMSVILLE, NY 14221-5887	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,364
3.1527 NATIONAL GRID 40 SYLVAN ROAD WALTHAM, MA 02451	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$62,979
3.1528 NATIONAL ORDERS INC 3926 W SOUTH STREET TAMPA, FL 33614	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$88,946
3.1529 NATIONAL RETAIL PROPERTIES LP_RNT210703 450 SOUTH ORANGE AVE ORLANDO, FL 32801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,110
3.1530 NATIONAL RETAIL PROPERTIES LP_RNT214363 450 S ORANGE AVE ORLANDO, FL 32801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,599
3.1531 NATIONAL SECURITY SYSTEMS, INC 14761 FRANKLIN AVE TUSTIN, CA 92780	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$848
3.1532 NATIONAL SWAMP COOLER LLC 3005 CONTRACT AVE LAS VEGAS, NV 89101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,579

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1533 NATIONWIDE MAINTENANCE, INC. 483 CHERRY STREET BEDFORD HILLS, NY 10507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,344
3.1534 NAT'L ELEVATOR INSPECTION SVCS P.O. BOX 503067 SAINT LOUIS, MO 63150	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,716
3.1535 NAVCO SECURITY SYSTEMS 1041 N PACIFICENTER DRIVE ANAHEIM, CA 92806	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$510,838
3.1536 NAVCO SECURITY SYSTEMS- CPWM 1041 N PACIFICENTER DRIVE ANAHEIM, CA 92806	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$722
3.1537 NAVITEC INC PO BOX 776081 STEAMBOAT SPRINGS, CO 80477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,810
3.1538 NCR CORPORATION 1700 S. PATTERSON BOULEVARD DAYTON, OH 45479	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,876,382
3.1539 NCRC INC 1280 LIBERTY WAY, SUITE D VISTA, CA 92081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$223,560
3.1540 NCS 700 LIBERTY AVENUE_41 UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,869
3.1541 NECTAR ONLINE MEDIA, INC. PO BOX 631155 IRVING, TX 75063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$156,328
3.1542 NELMAR CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,015
3.1543 NELSON ARCHITECTURE AND P O BOX 734135 CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,295

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1544 NELSON ARCHITECTURE AND INTERIORS, INC. 226 WALNUT STREET PHILADELPHIA, PA 19106	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,446
3.1545 NELSON TAYLOR CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$118
3.1546 NESTLE PURE LIFE DIRECT P.O. BOX 856192 LOUISVILLE, KY 40285	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,724
3.1547 NEW CASTLE COUNTY DEPARTMENT OF LAND USE 87 READS WAY DELAWARE, NEW CASTLE 19720 UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$80
3.1548 NEW JERSEY AMERICAN WATER 1 WATER STREET CAMDEN, NJ 08102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,063
3.1549 NEW MEXICO GAS CO 2115 SAN JOSE BVD CARLSBAD, NM 88220	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$427
3.1550 NEW PLAN OF WEST RIDGE LLC ONE FAYETTE STREET CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,500
3.1551 NEW RELIC P O BOX 101812 PASADENA, CA 91189	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$871,599
3.1552 NEW YORK URBAN LEAGUE INC 204 W 136TH ST NEW YORK, NY 10030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,000
3.1553 NEWBRIDGE, LLC 620 RIGHTERS FERRY ROAD BALA CYNWYD, PA 19004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,029
3.1554 NEWBURGH MALL VENTURES LLC-RNT 829P5 95 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,455

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1555 NEWCASTLE SYSTEM INC 73 WARD HILL AVENUE HAVERHILL, MA 01835	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,745
3.1556 NEWMARKET SQUARE LTD 727 N WACO SUITE 400 WICHITA, KS 67203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,792
3.1557 NEWPORT NEWS WATERWORKS 700 TOWN CENTER DRIVE NEWPORT NEWS, VA 23606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46
3.1558 NEWTOWN ARTESIAN WATER CO 201 NORTH LINCOLN AVE NEWTOWN, PA 18940	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$339
3.1559 NEWTOWN BUCKS ASSOCIATES, LP 120 PENNSYLVANIA AVE MALVERN, PA 19355	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$59,626
3.1560 NEWTOWN EMERGENCY SVCS. DEPT. 100 MUNICIPAL DRIVE NEWTOWN, PA 18940	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$98
3.1561 NEX REV INC 601 DEVELOPMENT SUITE 300 PLANO, TX 75074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,249
3.1562 NEXREV, LLC 601 DEVELOPMENT DR. PLANO, TX 75074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,463
3.1563 NICHOLAS PARK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$97
3.1564 NICOLE LOWERS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22
3.1565 NICOR GAS 1844 FERRY ROAD NAPERVILLE, IL 60593-9600	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,755

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1566 NIPSCO CORPORATION SERVICE COMPANY 135 NORTH PENNSYLVANIA STREET SUITE 161 INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,145
3.1567 NIXON POWER SERVICES LLC PO BOX 934345 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,650
3.1568 NJ NATURAL GAS CO 633 LAKE AVE ASBURY PARK, NJ 07712	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,953
3.1569 NONSTOPDELIVERY INC 4500 SOUTHGATE PLACE SUITE 300 CHANTILLY, VA 20151	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,359,917
3.1570 NORTH AMERICAN CORPORATION 2101 CLAIRE COURT GLENVIEW, IL 60025	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,789,422
3.1571 NORTH ATTLEBORO MARKETPLACE II 1414 ATWOOD AVENUE JOHNSTON, RI 02919	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$33,768
3.1572 NORTH ATTLEBOROUGH ELECTRIC DEPT 275 LANDRY AVE NORTH ATTLEBOROUGH, MA 02760	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,355
3.1573 NORTH BRUNSWICK TOWNSHIP 98 RENAISSANCE BLVD FRANKLIN TWP, NJ 08873	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68
3.1574 NORTH CAROLINA DEPARTMENT OF LABOR 1101 MAIL SERVICE CENTER RALEIGH, NC 27699	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$200
3.1575 NORTH COLLIER FIRE CONTROL 1885 VETERANS PARK DR NAPLES, FL 34109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$240

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1576 NORTH EAST TRAILER SERVICES, 1810 RIVER ROAD BURLINGTON, NJ 08016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,917
3.1577 NORTH LITTLE ROCK ELECTRIC 120 MAIN ST NORTH LITTLE ROCK, AR 72114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,978
3.1578 NORTH SPRINGS IMPROVEMENT DIST 9700 NW 52 ST CORAL SPRINGS, FL 33076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$421
3.1579 NORTH STAR CONSTRUCTION 200 MOUNT LAUREL CIRCLE SHIRLEY, MA 01464	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,775
3.1580 NORTH VILLAGE ASSOCIATES PO BOX 326 PLAINFIELD, NJ 07061	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74,645
3.1581 NORTH WALES WATER AUTHORITY 200 W. WALNUT ST NORTH WALES, PA 19454	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$144
3.1582 NORTHEAST OHIO REGION SWR DIST MCMONAGLE ADMINISTRATIVE BLDG 3900 EUCLID AVE CLEVELAND, OH 44115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11
3.1583 NORTHGATE MALL PARTNERSHIP PO BOX 775752 CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,006
3.1584 NORTHINGTON MECHANICSBURG PO BOX 412772 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,366
3.1585 NORTHWESTERN ENERGY 3010 W 69TH ST SIOUX FALLS, SD 57108	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,467

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1586 NORTON ROSE FULBRIGHT US LLP P O BOX 122613 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,862
3.1587 NORWOOD CITY HEALTH DEPT. 2059 SHERMAN AVENUE NORWOOD, OH 45212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51
3.1588 NOVEC LOMAND BUSINESS CENTER 10323 LOMOND DR MANASSAS, VA 20109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,879
3.1589 NOVUS MEDIA INC PO BOX 11839 NEWARK, NJ 07101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,172
3.1590 NPMC RETAIL LLC P O BOX 101980 PASADENA, CA 91189	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,259
3.1591 NT LOGISTICS INC 7460 WARREN PARKWAY SUITE 301 FRISCO, TX 75034	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,888
3.1592 NTT AMERICA, INC. 8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$751,077
3.1593 NUWEST LOGISTICS 190 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,891
3.1594 NV ENERGY 6226 W. SAHARA AVE. LAS VEGAS, NV 89146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$72,633
3.1595 NW NATURAL 250 SW TAYLOR ST. PORTLAND, OR 97204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,172
3.1596 NYC FIRE DEPARTMENT BUREAU OF FIRE PREVENTION P.O.BOX 412014 BOSTON, MA 2241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1597 NYC WATER BOARD 59-17 JUNCTION BOULEVARD 8TH FLOOR FLUSHING, NY 11373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$79
3.1598 NYS DEPARTMENT OF TAXATION ATTN: OFFICE OF COUNSEL BUILDING 9 W A HARRIMAN CAMPUS ALBANY, NY 12227	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,039,153
3.1599 NYSEG 18 LINK DRIVE BINGHAMTON, NY 13904	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$937
3.1600 OAK HARBOR FREIGHT LINES INC 1339 WEST VALLEY HWY NORTH P.O. BOX 1469 AUBURN, WA 98001, 98071-1469	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,120
3.1601 OAK LEAF PROPERTY MGMT LLC 2350 OAKMONT WAY EUGENE, OR 97401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$62,143
3.1602 OAK STREET INVESTMENT GRADE_RNT271279 NET LEASE FUND SERIES CINCINNATI, OH 45271	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,844
3.1603 OAKLAND IRON WORKS ASSOCIATES ATTN: LINA CONOCONO ALAMEDA, CA 94501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,808
3.1604 OBJECTWIN TECHNOLOGY INC. 19219 KATY FREEWAY HOUSTON, TX 77094	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,434
3.1605 OCCUPATIONAL HEALTH CENTERS PO BOX 9005 ADDISON, TX 75001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$143,888
3.1606 OCONEE COUNTY 1291 GREENSBORO HWY RM A108 WATKINSVILLE, GA 30677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$208

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1607 OFFICE REFURBISHING LLC 6 LAKE STOCKHOLM TERR STOCKHOLM, NJ 07460	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,941
3.1608 OFFICIAL FAST FREIGHT 1511 S. 47TH AVE #300 PHOENIX, AZ 85043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$171,469
3.1609 OGDEN CAP PROPERTIES LLC 545 MADISON AVENUE NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$89,792
3.1610 OGE 321 N HARVEY AVE OKLAHOMA CITY, OK 73102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,877
3.1611 OHIO BUREAU OF WORKERS COMPENS P O BOX 89492 CLEVELAND, OH 44101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,310
3.1612 OHIO DEPARTMENT OF COMMERCE DIVISION OF INDUSTRIAL COMPLIANCE BUREAU OF OPERATION & MAINTENANCE - ELEVATORS 6606 TUSSING ROAD P.O. BOX 4009 REYNOLDSBURG, OH 43068	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$999
3.1613 OHIO EDISON 76 SOUTH MAIN ST AKRON, OH 44308	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,050
3.1614 OKALOOSA GAS DISTRICT 364 VALPARAISO PARKWAY VALPARAISO, FL 32580	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$56
3.1615 OKLAHOMA NATURAL GAS 401 N. HARVEY OKLAHOMA CITY, OK 73101-0401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,768
3.1616 OLIVENHAIN MUNICIPAL WATER DIS 1966 OLIVENHAIN RD ENCINITAS, CA 92024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$171

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1617 OLIVER WYMAN INC PO BOX 3800-28 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$125,300
3.1618 OLIVET KOM LLC_RNT265461 PO BOX 932400 CLEVELAND, OH 44193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,333
3.1619 OLIVO AVA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26
3.1620 OMAHA PUBLIC POWER DIST 444 S 16TH ST MALL OMAHA, NE 68102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,138
3.1621 OMNICO GROUP USA INC 3355 BRECKINRIDGE BLVD DULUTH, GA 30096	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$185
3.1622 OMNIDIAN, INC 107 SPRING STREET SEATTLE, WA 98104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$57,091
3.1623 ON TRAC- EXPRESS MESSENGER SYSTEMS 2501 S PRICE RD #201 CHANDLER, AZ 85286	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$192,646
3.1624 ONE NETWORK ENTERPRISES INC PO BOX 679180 DALLAS, TX 75267	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$675,475
3.1625 ONE PACK, LLC 160 FIELD CREST AVE. UNIT C EDISON, NJ 08837	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,367
3.1626 ONESOURCE COMMUNICATIONS 4800 KELLER HICKS RD FORT WORTH, TX 76244	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,283
3.1627 ONPOINT CAPITAL, LLC PO BOX 87618 DEPT 2071 CHICAGO, IL 60680	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,103

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1628 ONWARD SEARCH LLC PO BOX #5063 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$257,750
3.1629 ONYX CREATIVE INC 25001 EMERY RD CLEVELAND, OH 44128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$267,161
3.1630 OPELIKA POWER SERVICES 600 FOX RUN PKWY OPELIKA, AL 36801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,715
3.1631 OPELIKA UTILITIES 4055 WATER ST OPELIKA, AL 36801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$362
3.1632 OPEN TEXT INC 24685 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,500
3.1633 OPTIMINE SOFTWARE INC 400 1ST AVE; N MINNEAPOLIS, MN 55401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$323,450
3.1634 OPTORO INC 1001 G ST NW WASHINGTON, DC 20001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60,000
3.1635 OPTUS INC. 3423 ONE PLACE JONESBORO, AR 72404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,097
3.1636 ORACLE AMERICA , INC 500 ORACLE PARKWAY REDWOOD CITY, CA 94065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,859,329
3.1637 ORANGE & ROCKLAND 390 W ROUTE 59 SPRING VALLEY, NY 10977	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,775
3.1638 ORCHARD HILL PARK 83 ORCHARD HILL PARK DRIVE LEOMINSTER, MA 01453	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$49,876

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1639 OREGON DEPARTMENT OF REVENUE PO BOX 14950 SALEM, OR 97309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$197
3.1640 ORF VII FELCH STREET LLC 11770 HAYNES BRIDGE RD ALPHARETTA, GA 30009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,587
3.1641 ORIENTAL BANK PO BOX 191429 SAN JUAN , PRINCE EDWARD ISLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$625
3.1642 ORLANDO UTILITIES COMMISSION 100 WEST ANDERSON STREET ORLANDO, FL 32801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,806
3.1643 ORLICH SOPHIE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,660
3.1644 ORORA VISUAL LLC PO BOX 733489 DALLAS, TX 75373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$87,754
3.1645 OSCAR COLLAGUAZO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61
3.1646 OSLER HOSKIN & HARCOURT LLP FINANCE AND ACCOUNTING TORONTO M5X 1B8 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,284
3.1647 OTIS ELEVATOR CO P.O. BOX 13898 NEWARK, NJ 07188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,373
3.1648 OVULINE, INC DBA OVIA HEALTH 308 CONGRESS ST, 6TH FLOOR BOSTON, MA 02210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,674
3.1649 P.A.M. TRANSPORT 297 WEST HENRI DE TONTI BLVD TONTITOWN, AR 72770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$184,893

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1650 PA DEPARTMENT OF REVENUE PO BOX 280427 HARRISBURG, PA 17128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250,000
3.1651 PACIFIC COAST EXPRESS 10299 GRACE ROAD SURREY, BC V3V 3V7	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,356
3.1652 PACIFIC CREST CONSULTANTS 29635 AGOURA ROAD AGOURA HILL OAK PARK, CA 91301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$650
3.1653 PACIFIC GAS & ELECTRIC CO 77 BEALE ST SAN FRANCISCO, CA 94105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,939
3.1654 PACIFIC POWER 825 NE MULTNOMAH STREET PORTLAND, OR 97232	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,555
3.1655 PACKSIZE LLC 29575 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61,911
3.1656 PADUCAH POWER SYSTEM 1500 BROADWAY ST PADUCAH, KY 42001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,883
3.1657 PADUCAH WATER 1800 NORTH 8TH STREET PADUCAH, KY 42002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$457
3.1658 PAGERDUTY, INC. 501 2ND STREET, SUITE 100 SAN FRANCISCO, CA 94107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$215,427
3.1659 PAIGE HOLSBORG CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58
3.1660 PAIGE KROLL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1661 PALM BEACH COUNTY WTR UTIL DPT GLADES OFFICE BLDG 2976 STATE RD 15 BELLE GLADE, FL 33430	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,760
3.1662 PALMETTO UTILITIES PRC 1713 WOODCREEK FARMS RD ELGIN, SC 29045	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$760
3.1663 PALOUSE MALL LLC P O BOX 2158 SPOKANE, WA 99210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,000
3.1664 PAMELA M MORRIS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,500
3.1665 PANTERA MICHAEL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$249
3.1666 PANTONE LLC P O BOX 74008781 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.1667 PAPF DIMOND LLC 101 LARKSPUR LANDING CIRCLE LARKSPUR, CA 94939	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,445
3.1668 PARAMOUNT JSM AT JENKINTOWN 1195 ROUTE 70 LAKEWOOD, NJ 08701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$55,364
3.1669 PARISH OF TERREBONNE P. O. BOX 670 HOUMA, LA 70361	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45
3.1670 PASADENA WATER AND POWER 100 N GARFIELD AVE RM N106 PASADENA, CA 91109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,769
3.1671 PASHA HAWAII HOLDINGS 745 FORT STREET SUITE 1600 HONOLULU, HI 96813	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,512

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1672 PASSAIC VALLEY WATER COMM 1525 MAIN AVE CLIFTON, NJ 07011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$836
3.1673 PATERSON PLACE DURHAM LLC 4525 MAIN ST, SUITE 900 VIRGINIA BEACH, VA 23462	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,865
3.1674 PATHMARK HOUSTON 14810 NORTH FWY #180 HOUSTON, TX 77090	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,009
3.1675 PATHMARK MEMPHIS 5050 POPLAR AVE SUITE 900 MEMPHIS, TN 38157	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$57,333
3.1676 PATHMARK ORLANDO 3019 MERCY DR ORLANDO, FL 32808	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63,533
3.1677 PATHMARK TRANSPORTATION 5050 POPLAR AVE SUITE 900 MEMPHIS, TN 38157	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$987
3.1678 PATTERSON FAN COMPANY INC. 1120 NORTHPOINT BLVD BLYTHEWOOD, SC 29016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,093
3.1679 PATTI ERICKSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$109
3.1680 PAULUS SOKOLOWSKI & SARTOR LLC 67A MOUNTAIN BLVD EXTENSION WARREN, NJ 07059	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,466
3.1681 PAVILIONS AT HARTMAN HERITAGE_RNT270235 4520 MAIN STREET SUITE 1000 WESTPORT, MO 64111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,112
3.1682 PAYNES GROUP AND ASSOCIATES 4678 BURTON RD THOMASVILLE, NC 27360	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,068

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1683 PAYPAL INC. 2211 NORTH FIRST STREET SAN JOSE, CA 95131	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,791
3.1684 PB& J PARTNERS LLC 8361 E GELDING DR SCOTTSDALE, AZ 85260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84,848
3.1685 PC CONNECTION SALES CORPORATIO P.O. BOX 4520 WOBURN, MA 01888	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,915
3.1686 PCA PRODUCT STEWARDSHIP INC 6020 SYCAMORE AVE NW SEATTLE, WA 98107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3
3.1687 PCF,INC 11019 MCCORMICK ROAD SUITE 410 HUNT VALLEY, MD 21031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$761
3.1688 PEAGREEN, A PEAGREEN CO LTD HAMPSHIRE HOUSE HAMPSHIRE SO23 9HH UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,625
3.1689 PECO ENERGY MARKET ST PHILADELPHIA, PA 19103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,258
3.1690 PECO PAYMENT PROCESSING 2301 MARKET STREET, 1ST FLOOR PHILADELPHIA, PA 19103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,876
3.1691 PEDERNALES ELECTRIC COOP INC 201 S AVE F JOHNSON CITY, TX 78636	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,645
3.1692 PENELEC 167 INDUSTRIAL PARK ROAD JOHNSTOWN, PA 15904	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,048
3.1693 PENN POWER 800 CABIN HILL DR GREENSBURG, PA 15601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,101

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1694 PENNICHUCK WATER 25 WALNUT ST NASHUA, NH 03060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,049
3.1695 PENNSYLVANIA AMERICAN WATER 825 WESLEY DRIVE MECHANICSBURG, PA 17055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,451
3.1696 PENSKE TRUCK LEASING CO LP 2675 MORGANTOWN ROAD READING, PA 19607	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,781
3.1697 PEOPLEREADY INC 1015 A STREET TACOMA, WA 98402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44,484
3.1698 PEOPLES C/O PEOPLES NATURAL GAS COMPANY LLC 375 N SHORE DR STE 200 PITTSBURGH, PA 15212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,488
3.1699 PEOPLES GAS 20 EAST RANDOLPH DRIVE CHICAGO, IL 60601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,893
3.1700 PEPCO 701 9TH STREET NW WASHINGTON, DC 20068-0001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,460
3.1701 PERCEPTYX INC 28765 SINGLE OAK DRIVE STE 250 TEMECULA, CA 92590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$248,800
3.1702 PERSADO INC DEPT CH 17844 PALATINE, IL 60055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96,250
3.1703 PETER AXELROD & ASSOCIATES, P.C. 260 MADISON AVENUE, 15TH FLOOR NEW YORK, NEW YORK 10016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.1704 PF AMERICA P O BOX 366 MOUNTVILLE, PA 17554	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$210

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1705 PF PORTFOLIO 2, LP RNT 409P2 C/O INVERNESS MANAGEMENT, 2020 L STREET, 5TH FLOOR SACRAMENTO, CA 95811	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$220,440
3.1706 PG&E 77 BEALE ST SAN FRANCISCO, CA 94105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$70,759
3.1707 PGE 121 SW SALMON ST PORTLAND, OR 97204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,999
3.1708 PHASE 5 US INC 7300 METRO BLVD STE 206 EDINA, MN 55439	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250,390
3.1709 PHOENIX ENERGY TECHNOLOGIES PO BOX 92209 LAS VEGAS, NV 89193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$91,452
3.1710 PHOTOCRAFT 3300 GATEWAY DR POMPANO BEACH, FL 33069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,063
3.1711 PIEDMONT NATURAL GAS 4720 PIEDMONT ROW DRIVE CHARLOTTE, NC 28210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,550
3.1712 PILOT AIR FREIGHT 2 BRAXTON WAY GLEN MILLS, PA 19342	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,223
3.1713 PINC SOLUTIONS P.O. BOX 122192 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$82,420
3.1714 PING IDENTITY CORPORATION 1001 17TH STREET DENVER, CO 80202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$136,776
3.1715 PINKERTON 101 NORTH MAIN STREET SUITE 300 ANN ARBOR, MI 48104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,310

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1716 PINNACLE NORTH II LLC 601 STATE ST BRISTOL, VA 24201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,394
3.1717 PINTER DOOR SALES P.O. BOX 216 MONMOUTH JUNCTION, NJ 08852	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,665
3.1718 PINTEREST, INC. 651 BRANNAN ST SAN FRANCISCO, CA 94107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,150,893
3.1719 PIONEER HILLS SPE LLC C/O SPERRY COMMERCIAL INC LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,331
3.1720 PIVOTAL 650 CALIFORNIA ST, LLC 2201 EAST CAMELBACK SUITE 650 PHOENIX, AZ 85016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,426
3.1721 PLACE SERVICES INCORPORATED 201 GATEWAY DRIVE CANTON, GA 30115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$931,089
3.1722 PLACER COUNTY ENVIRON. HEALTH 2976 RICHARDSON DRIVE AUBURN, CA 95603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$800
3.1723 PLACER LABS INC 340 S LEMON AVE #1277 WALNUT, CA 91789	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$103,426
3.1724 PLANVIEW DELAWARE LLC PO BOX 204869 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,800
3.1725 PLASTICARD-LOCKTECH INTERNATIONAL, LLC 605 SWEETEN CREEK IND PK ASHEVILLE, NC 28803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$334,823
3.1726 PLATINUM SECURITY, INC 11300 W OLYMPIC BLVD LOS ANGELES, CA 90064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$81,876

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1727 PMH PROPERTIES LLC 977 WILLAGILLESPIE EUGENE, OR 97401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,832
3.1728 PNM PNM RESOURCES HEADQUARTERS ALBUQUERQUE, NM 87158-1275	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,578
3.1729 PODELL SCHWARTZ SCHECHTER & 605 THIRD AVENUE, 18TH FLOOR NEW YORK, NY 10158	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,125
3.1730 POINTE COUPEE PARISH SALES AND USE TAX DEPARTMENT P.O. BOX 290 NEW ROADS, LA 70760	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,871
3.1731 PORT CITY LOGISTICS INC 246 JIMMY DELOACH PARKWAY SAVANNAH, GA 31407	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,336
3.1732 PORTICO SYSTEMS P O BOX 1118 CALHOUN, GA 30703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,710
3.1733 POTOMAC EDISON 10435 DOWNSVILLE PIKE HAGERSTOWN, MD 21740	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,357
3.1734 POWER FACTORS LLC 135 MAIN STREET, SUITE 1750 SAN FRANCISCO, CA 94105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,000
3.1735 POWER TECHNOLOGY INC P.O. BOX 782 WILKES BARRE TOWNSHIP, PA 18702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$80,072
3.1736 POWERED AIRE INC 109 MORTENSON RD GREENVILLE, PA 16125	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$114
3.1737 POWERED AIRE, INC. 109 MORTENSEN ROAD GREENVILLE, PA 16125	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,292

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1738 PP&L INC 2 N NINTH ST ALLENTOWN, PA 18101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,291
3.1739 PPL ELECTRIC UTILITIES 827 HAUSMAN ROAD ALLENTOWN, PA 18104-9392	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,127
3.1740 PPL ELECTRIC UTILITIES CORP N 9TH ST ALLENTOWN, PA 18101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,088
3.1741 PPL UTILITIES N 9TH ST ALLENTOWN, PA 18101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$378
3.1742 PRECISELY SOFTWARE 1700 DISTRICT AVENUE BURLINGTON, MA 01803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$188,001
3.1743 PREMIER CENTRE, LLC 109 NORTHPARK BLVD COVINGTON, LA 70433	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$86,734
3.1744 PREMIER WORKFORCE INC 19701 BETHEL CHURCH RD CORNELIUS, NC 28031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$872,110
3.1745 PRESTIGE CONSTRUCTION GROUP 8 EPHRAIM RD MILLSTONE TOWNSHIP, NJ 08510	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,500
3.1746 PRGX USA INC 600 GALLERIA PARKWAY ATLANTA, GA 30339	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$364,706
3.1747 PRINCE WILLIAM COUNTY PO BOX 1600 MERRIFIELD, VA 22116	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,515
3.1748 PRINCETON SEARCH LLC DBA PRINCETONONE 390 AMWELL ROAD SUITE 504 HILLSBOROUGH, NJ 08844	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1749 PRIORITY SYSTEM, INC 5221 W. NAPOLEON AVENUE METAIRIE, LA 70001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$420
3.1750 PRO TILE DISTRIBUTORS INC. 230 EAST 7TH STREET MOUNT VERNON, NY 10550	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,948
3.1751 PROCESS DISPLAYS, LLC 7108 31ST AVE N MINNEAPOLIS, MN 55427	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$142,093
3.1752 PRO-COAT PROFESSIONAL COATING 100 COMMERCE PARK DRIVE CABOT, AR 72023	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,964
3.1753 PROFESSIONAL SERVICE IND.,INC. P.O.BOX 74008418 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,790
3.1754 PROLOGISTIX 1040 CROWN POINTE PKWY ATLANTA, GA 30338	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,077
3.1755 PROMENADE DELAWARE LLC 629 EUCLID AVE STE 1300 CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$414
3.1756 PROSEGUR EAS USA, LLC CL60012 / PO BOX 24620 WEST PALM BEACH, FL 33416	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,752
3.1757 PROSKAUER ROSE LLP 11 TIMES SQUARE NEW YORK, NY 10036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,210
3.1758 PROTECTION SYSTEM 4724 COMMONS DR DENVER, NC 28037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$342
3.1759 PROTIVITI INC 12269 COLLECTION CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,110

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1760 PROTRAININGS, LLC 6452 E FULTON ST. #1 ADA, MI 49301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,395
3.1761 PRYOR CASHMAN LLP 7 TIMES SQUARE NEW YORK, NY 10036	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,097
3.1762 PSE&G 302 16TH AVE NEWARK, NJ 07103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$242
3.1763 PSE&G CO 302 16TH AVE NEWARK, NJ 07103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$108,316
3.1764 PSEGLI 80 PARK PLAZA NEWARK, NJ 07102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68,359
3.1765 PSI-PROFESSIONAL SERVICE IND. P O BOX 74008418 CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,700
3.1766 PSNC ENERGY 2451 SCHIEFFELIN RD APEX, NC 27502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,571
3.1767 PTS SERVICES, LLC 20003 LOMOND LANE TAMPA, FL 33647	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,100
3.1768 PUBLIC SERVICE CO OF OKLAHOMA 212 E 6TH ST TULSA, OK 74119	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,041
3.1769 PUEBLO BOARD OF WATERWORKS 319 W 4TH ST PUEBLO, CO 81003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$187
3.1770 PUGET SOUND ENERGY 355 110TH AVENUE NORTHEAST BELLEVUE, WA 98004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,557

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1771 PUPPET INC. 308 SW 2ND AVE 5TH FLOOR PORTLAND, OR 97204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$110,025
3.1772 PURE WATER PARTNERS LLC 123 S. 3RD ST, STE 28 SANDPOINT, ID 83864	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74,330
3.1773 PWCSA 4 COUNTY COMPLEX COURT RAYMOND SPITTLE BUILDING WOODBIDGE, VA 22192	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$455
3.1774 PYRAMID CONSULTING INC 11100 ATLANTIS PLACE ALPHARETTA, GA 30022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74,313
3.1775 QL2 SOFTWARE LLC 3500 SOUTH DUPONT HWY DOVER, DE 19901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$93,035
3.1776 QUADIENT INC PO BOX 123689 DEPT 3689 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$592
3.1777 QUANTUM METRIC INC 16055 OLD FOREST PT MONUMENT, CO 80132	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,335,743
3.1778 QUEST SOFTWARE INC P.O. BOX 731381 DALLAS, TX 75373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,755
3.1779 QUICKBASE INC. PO BOX 734227 CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$174,336
3.1780 QUICKLY PRINTING 1965 MORRIS AVENUE UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,381
3.1781 QURESHI AYESHA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$167

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1782 R W DAVIS OIL COMPANY INC 4383 LILBURN INDUSTRIAL WAY LILBURN, GA 30047	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,161
3.1783 R.E.D. CAPITAL MANAGEMENT, LLC P.O. BOX 97281 LAS VEGAS, NV 89193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,197
3.1784 R.E.E. MECHANICAL INC PO BOX 1354 TEMECULA, CA 92593	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,199
3.1785 RACHEL HERBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,588
3.1786 RACKSPACE HOSTING INC 1 FANATICAL PLACE WINDCREST, TX 78218	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$171,368
3.1787 RADAR LABS INC 20 JAY STREET BROOKLYN, NY 11201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96,456
3.1788 RADWELL INTERNATIONAL INC 111 MT HOLLY BYPASS LUMBERTON, NJ 08048	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,767
3.1789 RAEGAN BOYLE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$159
3.1790 RAF JACKSON LLC 3333 RICHMOND RD BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,752
3.1791 RAF JOHNSON CITY LLC 3333 RICHMOND RD BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,736
3.1792 RAF LAKE CHARLES LLC 3333 RICHMOND ROAD, SUITE 320 BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,140

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1793 RAINES INTERNATIONAL INC 99 PARK AVENUE NEW YORK, NY 10016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,250
3.1794 RAINIER SUMMIT WOODS ACQUISITIONS, LLC -RNT 444P3 13760 NOEL ROAD, SUITE 1020 DALLAS, TX 75240	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,114
3.1795 RAINWATER CONSTRUCTION 2718 PIEDMONT ROAD NE ATLANTA, GA 30305	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,300
3.1796 RAMLAGAN ALISHA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44
3.1797 RAMSEY BOARD OF PUBLIC WORKS 33 N CENTRAL AVE RAMSEY, NJ 07446	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$205
3.1798 RAMSEY INTERSTATE CENTER LLC PO BOX 724 FRANKLIN LAKES, NJ 07417	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61,144
3.1799 RANDALL COUNTY TAX ASSESSOR-CO P.O. BOX 997 CANYON, TX 79015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,736
3.1800 RANDSTAD TECHNOLOGIES, LLC 3625 CUMBERLAND BLVD SANDY SPRINGS, GA 30339	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$467,498
3.1801 RANGER AMERICAN ARMoured SVCS P.O. BOX 29105 SAN JUAN, PR 00929	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$384
3.1802 RAQUEL NESE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$700
3.1803 RARITAN TWNSHP BOARD OF HEALTH ONE MUNICIPAL DRIVE FLEMINGTON, NJ 08822	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1804 RAVID LAKE ST LOUIS II LLC C/O COHEN EQUITIES NEW YORK, NY 10065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,815
3.1805 RAYMOND OF NEW JERSEY 1000 BRIGHTON STREET UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,765
3.1806 RAYNHAM CENTER WATER DISTRICT 280 PLEASANT STREET RAYNHAM, MA 02767	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7
3.1807 RCG-MONROEVILLE, LLC- RNT789P3 PO BOX 53483 ATLANTA, GA 30355	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,838
3.1808 RCWD 42135 WINCHESTER RD TEMECULA, CA 92590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$282
3.1809 RE PLUS HARVEST JUNCTION KP LLC-RNT1108P4 PO BOX 81364 WOBURN, MA 01813	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,828
3.1810 REAL SIMPLE 1716 LOCUST STREET DES MOINES, IA 50309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,718
3.1811 REBUILDING TOGETHER INC 999 NORTH CAPITOL ST NE WASHINGTON, DC 20002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250,000
3.1812 RECAST SOFTWARE INC PO BOX 860731 MINNEAPOLIS, MN 55486	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,089
3.1813 REDHAMMER BUILDING SERVICES 3741 BUSINESS DRIVE SUITE 200 SACRAMENTO SACRAMENTO, CA 95820	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,040
3.1814 REDLANDS JOINT VENTURE, LLC 13191 CROSSROADS PKWY N. CITY OF INDUSTRY, CA 91746	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$620

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1815 REDSCOUT LLC 55 WATER STREET BROOKLYN, NY 11201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,250
3.1816 REDSHIFT ENTERPRISE CONSULTING SOLUTIONS LLC 5480 MCGINNIS VILLAGE PL, STE 103, ALPHARETTA JOHNS CREEK, GA 30005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,000
3.1817 REDWOOD SUPPLY CHAIN SOLUTIONS 1765 N ELSTON AVE SUITE 216 CHICAGO, IL 60642	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$372,025
3.1818 REED SMITH LLP 1999 HARRISON STREET SUITE 240 OAKLAND, CA 94612	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$89,734
3.1819 REGENCY CENTERS LP_RNT256658 P O BOX 740462 ATLANTA, GA 30374	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,420
3.1820 REGIONAL INTEGRATED LOGISTICS 120 DART STREET BUFFALO, NY 14213	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,170
3.1821 REHOBOTH GATEWAY LLC 246 REHOBOTH AVE REHOBOTH BEACH, DE 19971	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,629
3.1822 RELEX SOLUTIONS POSTINTAIVAL 7 HELSINKI 00230 FINLAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,617,171
3.1823 RENAISSANCE MAINTENANCE, INC. 6825 HOBSON VALLEY DR. SUITE 204 WOODRIDGE, IL 60517	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,340
3.1824 REPUBLIC SERVICES INC 18500 N ALLIED WAY PHOENIX, AZ 85054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$549,920

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1825 RESOURCE PLUS OF NORTH FLORIDA 9636 HECKSCHER DRIVE JACKSONVILLE, FL 32226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,207,206
3.1826 RETAIL INDUSTRY LEADERS ASSOC. 1700 NORTH MOORE ST. STE. 2250 ARLINGTON, VA 22209	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,000
3.1827 RETAIL PROCUREMENT ALLIANCE LLC 1014 VINE ST. CINCINNATI, OH 45202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000,000
3.1828 RETAIL RESOURCES, LLP 25180 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$321
3.1829 RETAILMENOT, INC. 301 CONGRESS AVE AUSTIN, TX 78701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$298,786
3.1830 REVFLUENCE INC 550 MONTGOMERY STREET SAN FRANCISCO, CA 94111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$80,000
3.1831 RG&E 89 EAST AVENUE ROCHESTER, NY 14649-0001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,016
3.1832 RGIS US HOLDCO LLC 2000 F TAYLOR RD AUBURN HILLS, MI 48326	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$95,776
3.1833 RHODE ISLAND ENERGY 280 MELROSE ST PROVIDENCE, RI 02907	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,556
3.1834 RIDGE PARK SQUARE, LLC 30000 CHAGRIN BLVD CLEVELAND, OH 44124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,818
3.1835 RIMCO INC. PO BOX 362529 SAN JUAN, PR 00936	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$446

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1836 RISKIFIED INC 220 5TH AVENUE 2ND FLOOR NEW YORK, NY 10001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$314,301
3.1837 RIVERA CINDY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,416
3.1838 RIVERCHASE CROSSING LLC- RNT098P3 C/O LIVINGSTON PROPERTIES, PO BOX 7078 WARNER ROBINS, GA 31095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,545
3.1839 RIVERSIDE PUBLIC UTILITIES 3901 ORANGE ST RIVERSIDE, CA 92501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,003
3.1840 RIVERVIEW PLAZA (E&A), LLC DEPT. 2391 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,328
3.1841 RIVIERA CENTER PROPERTIES HITF THE DONG KOO KIM AND JONG OK KIM FAMILY TRUST, DATED OCTOBER 18, 1996-RNT 225P3 C/O RIVIERA CENTER PROPERTIES, 1815 VIA EL PRADO, SUITE 300 REDONDO BEACH, CA 90277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,627
3.1842 RIVIERA UTILITIES 413 EAST LAUREL AVE. FOLEY, AL 36535	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$155
3.1843 RLV WINCHESTER CENTER LP P.O. BOX 350018 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,300
3.1844 ROADIE INC 7778 MCGINNIS FERRY ROAD #270 ATLANTA, GA 30024-1622	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$333,255
3.1845 ROADRUNNER TRANSPORTATION SERVICES 1431 OPUS PLACE STE 530 DOWNERS GROVE, IL 60515	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,617

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1846 ROADWAY EXPRESS, INC. ROADWAY EXPRESS, INC. AKRON, OH 44309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,190
3.1847 ROANOKE GAS CO 519 KIMBALL AVE NE ROANOKE, VA 24016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$238
3.1848 ROBERT ALMEIDA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$380
3.1849 ROBERT DAPOZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$71
3.1850 ROBIN EKISS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$125
3.1851 ROCHESTER ARMORED CAR CO INC PO BOX 8-DTS OMAHA, NE 68101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,034
3.1852 ROCHESTER PUBLIC UTILITIES 4000 EAST RIVER ROAD NE ROCHESTER, MN 55906	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,673
3.1853 ROCKLAND ELECTRIC CO 1 BLUE HILL PLZ STE 20 PEARL RIVER, NY 10965	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,478
3.1854 ROCKY MOUNTAIN POWER 1407 W NORTH TEMPLE SALT LAKE CITY, UT 84116-3187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,988
3.1855 ROCKY MTN POWER 1407 W NORTH TEMPLE SALT LAKE CITY, UT 84116	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,863
3.1856 RODAS FRANQUI CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1857 ROLLING HILLS PLAZA LLC 2601 AIRPORT DRIVE TORRANCE, CA 90505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$85,931
3.1858 ROMAYNE SMITH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$112
3.1859 RONALD BENDERSON 1995 TRUST_RNT204632 CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,061
3.1860 ROSE INTERNATIONAL INC 16401 SWINGL3EY RIDGE RD CHESTERFIELD, MO 63017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,819
3.1861 ROSEDALE COMMONS LP 10 KING STREET EAST, SUITE 800 TORONTO M5C 1C3 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,296
3.1862 ROSEMONT 2019 LLC 1350 W 3RD STREET CLEVELAND, OH 44113	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,390
3.1863 ROSEMONT COMMONS DELAWARE LLC 1209 ORANGE ST WILMINGTON, DE 19801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26
3.1864 ROSIE CRUZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$63
3.1865 ROWE ELECTRIC INC P.O. BOX 276 RINGOES, NJ 08551	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,075
3.1866 RPT REALTY LP_RNT263899 31500 NORTHWESTERN HWY FARMINGTON HILLS, MI 48334	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,463
3.1867 RPT TERRA NOVA PLAZA LLC 222 SOUTH RIVERSIDE PLAZA CHICAGO, IL 60606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$134,731

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1868 RR DONNELLEY AND SONS COMPANY P.O. BOX 13663 NEWARK, NJ 07188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$373,866
3.1869 RREEF AMERICA REIT II CORP. MM P.O. BOX 777894 CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,723
3.1870 RSA SECURITY LLC P O BOX 654059 DALLAS, TX 75265	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$271,668
3.1871 RUNNING HILL SP, LLC ONE WELLS AVE. SUITE 201 NEWTON, MA 02459	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,863
3.1872 RUSS DELANEY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,650
3.1873 RUSS STEPHEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,626
3.1874 RUSSELL TOBIN AND ASSOCIATES 420 LEXINGTON AVE NEW YORK, NY 10170	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$94,180
3.1875 RXR 620 MASTER LESSEE LLC_RNT209894 625 RXR PLAZA UNIONDALE, NY 11556	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,889
3.1876 RYAN DECOUX CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173
3.1877 RYDER INTEGRATED LOGISTICS 11690 NW 105 STREET MIAMI, FL 33178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45,236,238
3.1878 S & E REALTY COMPANY, INC 10689 N PENNSYLVANIA STREET INDIANAPOLIS, IN 46280	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,229

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1879 S&S ROOFING INC 2 SELF BLVD CARTERET, NJ 07008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,156
3.1880 S. GUERRIERO LANDSCAPE MAINT. 19 PARK DRIVE LIVINGSTON, NJ 07039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,544
3.1881 S/H DATASITE PROTECTION, INC. P.O. BOX 7820 EDISON, NJ 08818	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$93,538
3.1882 SACRAMENTO MUNIC UTILITY DIST 6201 S ST SACRAMENTO, CA 95817	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,113
3.1883 SACREY DEBBIE L CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$91
3.1884 SAFETY BUILDING CLEANING CORP.L 5 WEST 37TH STREET SUITE 803 NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,381
3.1885 SAGE VOGT CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100
3.1886 SAGINAW CHARTER TWP WATER DEPT 4980 SHATTUCK RD SAGINAW, MI 48603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,227
3.1887 SAIA MOTOR FREIGHT LINE, INC. 11465 JOHNS CREEK PARKWAY SUITE 400 JOHNS CREEK, GA 30097	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$568
3.1888 SAILPOINT TECHNOLOGIES INC 11120 FOUR POINTS DRIVE AUSTIN, TX 78726	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$450,805
3.1889 SAINT GOBAIN SOLAR GARD LLC 4540 VIEWRIDGE AVENUE SAN DIEGO, CA 92123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,700

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1890 SALESFORCE.COM, INC. (4-606198 P.O. BOX 203141 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,592,474
3.1891 SALT LAKE CITY CORP. P.O. BOX 145458 SALT LAKE CITY, UT 84114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$936
3.1892 SALT LAKE CITY PUBLIC UTILITES 1530 S WEST TEMPLE SALT LAKE CITY, UT 84115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$77
3.1893 SAMA PLASTICS CORPORATION 20 SAND PARK ROAD CEDAR GROVE, NJ 07009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,308,532
3.1894 SAMR INC 1950 RUTGERS UNIVERSITY BLVD LAKEWOOD, NJ 08701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,617
3.1895 SAMUEL BELL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$635
3.1896 SAN ANTONIO WATER SYSTEM 2800 US HWY 281 N SAN ANTONIO, TX 78212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$430
3.1897 SAN BERNARDINO COUNTY 777 EAST RIALTO AVE SAN BERNARDINO, CA 92415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100
3.1898 SAN BERNARDINO COUNTY FIRE 157 W FIFTH STREET, 2ND FL SAN BERNARDINO, CA 92415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,503
3.1899 SAN DIEGO GAS & ELECTRIC 8330 CENTURY PARK COURT SAN DIEGO, CA 92123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,354
3.1900 SAN DIEGUITO WATER DISTRICT 160 CALLE MAGDALENA ENCINITAS, CA 92024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$211
3.1901 SAN TAN MP LP 2425 E CAMELBACK RD #750 PHOENIX, AZ 85016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,619

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1902 SANDLER, TRAVIS & ROSENBERG P.A. 5835 BLUE LAGOON DR., ST 200 MIAMI, FL 33126	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,000
3.1903 SANDS ANDERSON PC 1111 EAST MAIN STREET RICHMOND, VA 23218	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,337
3.1904 SANDY CITY 10000 CENTENNIAL PKWY STE 241 SANDY, UT 84070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$119
3.1905 SANTA FE MALL REALTY HOLDING LLC RNT524P3 1010 NORTHERN BLVD., SUITE 212 KENSINGTON, NY 11021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,967
3.1906 SANTA ROSA TOWN CENTER 655 REDWOOD HIGHWAY SUITE 177 MILL VALLEY, CA 94941	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$48,629
3.1907 SANTEE COOPER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,208
3.1908 SAO MEDIA LABS LLC 97 PIONEER ST. BROOKLYN, NY 11231	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,151
3.1909 SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,377
3.1910 SARAH RAE MURPHY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$300
3.1911 SARASOTA COUNTY PUBLIC UTILITY 1660 RINGLING BLVD SARASOTA, FL 34236	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$256
3.1912 SARASOTA COUNTY UTILITIES 1660 RINGLING BLVD SARASOTA, FL 34236	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$168

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1913 SARD VERBINNEN & CO., LLC 909 THIRD AVENUE, 32ND FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,101
3.1914 SAS INSTITUTE INC P.O. BOX 406922 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$452,897
3.1915 SASR WORKFORCE SOLUTIONS PO BOX 638789 CINCINNATI, OH 45263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$311,299
3.1916 SAUL HOLDINGS LTD PARTNERSHIP P.O. BOX 38042 BALTIMORE, MD 21297	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,112
3.1917 SAVANNA MCFADDEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$87
3.1918 SBC ADVERTISING LTD P O BOX 652 MEMPHIS, TN 38101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$475,670
3.1919 SCE&G 10719 PURRYSBURG RD HARDEEVILLE, SC 29927	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,335
3.1920 SCHIMENTI CONSTRUCTION CO 650 DANBURY ROAD RIDGEFIELD, CT 06877	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45,427
3.1921 SCHINDLER ELEVATOR CORP. P O BOX 93050 MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,259
3.1922 SCHNEIDER LOGISTICS INC 2567 PAYSPIRE CIRCLE CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$280
3.1923 SCOTT B AUSTIN LLC 2076 KAMLA RD LEWISVILLE, TX 75067	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$450

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1924 SCUDERI HEATHER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,255
3.1925 SDC/PACIFIC/YOUNGMAN-SANTA ANA_RNT204920 PO BOX 3060 NEWPORT BEACH, CA 92658	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,672
3.1926 SDL INC 201 EDGEWATER DRIVE WAKEFIELD, MA 01880	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,420
3.1927 SEACOAST UTILITY AUTHORITY 4200 HOOD RD PALM BEACH GARDENS, FL 33410	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173
3.1928 SEALED AIR CORPORATION 10 OLD SHERMAN TURNPIKE DANBURY, CT 06810	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,672
3.1929 SEARCHDEX LLC 16200 ADDISON ROAD ADDISON, TX 75001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$126,600
3.1930 SECO ENERGY 330 SOUTH US HIGHWAY 301 SUMTERVILLE, FL 33585	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,335
3.1931 SECURITAS ELECTRONIC SECURITY 1790 GRAYBILL ROAD UNIONTOWN, OH 44685	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$391,287
3.1932 SEDGWICK CMS P.O. BOX 5076 MEMPHIS, TN 38101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,178
3.1933 SEIZMIC INC. 161 ATLANTIC STREET POMONA, CA 91768	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,650
3.1934 SELECT EXPRESS AND LOGISTICS 55 WEST 39TH STREET 15TH FLOOR NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,284

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1935 SEMCO ENERGY GAS COMPANY 1411 3RD ST STE A PORT HURON, MI 48060	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,031
3.1936 SEMRUSH INC 7 NESHAMINY INTERPLEX FEASTERVILLE TREVOSSE, PA 19053	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,549
3.1937 SEP AUGUSTA LLC 31 WEST 34TH STREET NEW YORK, NY 10001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,109
3.1938 SERVICE MASTER CLEAN 3839 FOREST HILL-IRENE RD MEMPHIS, TN 38125	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$98,777
3.1939 SERVICE MASTER OF CANADA 5462 TIMBERLEA BOULEVARD MISSISSAUGA L4W 2T7 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,396
3.1940 SERVICECHANNEL.COM INC 6200 STONERIDGE MALL ROAD - SUITE 450 PLEASANTON, CA 94588	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,000
3.1941 SERVICEMASTER SRM 8450 COLE PARKWAY SHAWNEE, KS 66227	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,703
3.1942 SERVICEROCKET INC P O BOX 1513 NORTH SYDNEY NSW 2060 AUSTRALIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,897
3.1943 SEYFARTH SHAW LLP 3807 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69
3.1944 SHEERID INC 1300 SW 5TH AVENUE PORTLAND, OR 97201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$122,832
3.1945 SHEILS STENDER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1946 SHENANDOAH VALLEY ELEC COOP 180 OAKWOOD DRIVE ROCKINGHAM, VA 22801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,415
3.1947 SHI OWNER LLC 7325 166TH AVE NE, SUITE F-260 REDMOND, WA 98052	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,963
3.1948 SHIELDMARK INC 20228 DETROIT RD ROCKY RIVER, OH 44116	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,843
3.1949 SHILOH VENTURE, LLC 635 WEST 7TH STREET CINCINNATI, OH 45203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,047
3.1950 SHIPMAN & GOODWIN LLP ONE CONSTITUTION PLAZA, HARTFORD, CT 6103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,763
3.1951 SHIPT INC 420 20TH ST N, SUITE 100 BIRMINGHAM, AL 35203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,961
3.1952 SHOPPERTRAK RCT CORPORATION_IT269589 233 SOUTH WACKER DRIVE CHICAGO, IL 60606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,338
3.1953 SHOPPERTRAK RCT LLC 6564 SOLUTION CENTER CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$346,615
3.1954 SHOPS ON LANE R2G OWNER LLC-RNT804P4 C/O RPT REALTY, 20750 CIVIC CENTER DRIVE, SUITE 1002 LATHRUP VILLAGE, MI 48076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$43,407
3.1955 SHOPWITHSCRIP 2111 44TH STREET SE GRAND RAPIDS, MI 49508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,748
3.1956 SHORTPOINT. 1327 JONES DRIVE SUITE 107A ANN ARBOR, MI 48105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,098

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1957 SHREVE CENTER DE LLC 211 N STADIUM BLVD SUITE 201 COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,474
3.1958 SHUNK DOUGLAS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$311
3.1959 SIERRA RODRIGUEZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$207
3.1960 SIGFELD REALTY MARKETPLACE LLC 316 EAST 89TH STREET NEW YORK, NY 10128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,874
3.1961 SIGNATURE RETAIL SERVICES 2640 WHITE OAK CIRCLE AURORA, IL 60502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$141,623
3.1962 SILVERDALE WATER DISTRICT 5300 NW NEWBERRY HILL RD. SUITE #100 SILVERDALE, WA 98383	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$444
3.1963 SIMILARWEB INC 35 EAST 21ST STREET NEW YORK, NY 10010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,625
3.1964 SIMON PROPERTY GROUP LP_RNT204669 867655 RELIABLE PARKWAY CHICAGO, IL 60686	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,788
3.1965 SIMSBURY COMMONS LLC 75 HOLY HILL LANE GREENWICH, CT 06830	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,944
3.1966 SINE GROUP PTY LTD LEVEL 1 100 PIRIE STREET ADELAIDE, SA 5000 AUSTRALIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,576
3.1967 SIOUX FALLS UTILITIES 224 W. NINTH ST. (CITY HALL) SIOUX FALLS, SD 57104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1968 SIPOC, LLC PO BOX 823201 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,957
3.1969 SIRIUS COMPUTER SOLUTIONS, INC 10100 REUNION PLACE,STE 500 SAN ANTONIO, TX 78216	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,260
3.1970 SITE C LLC 5575 VENTURE DRIVE UNIT A PARMA, OH 44130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,238
3.1971 SITEFOLIO LLC 1037 NE 65TH ST SEATTLE, WA 98115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$73,490
3.1972 SKIM ANALYTICAL, INC. 111 RIVER STREET, SUITE 1200 HOBOKEN, NJ 07030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,000
3.1973 SLG SYSTEMS INC PO BOX 12871 PHILADELPHIA, PA 19176	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$90,401
3.1974 SLO PROMENADE DE LLC_RNT213683 211 NORTH STADIUM BLVD COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,253
3.1975 SMART ACCESS, INC. 535 MISSION STREET, 14TH FLOOR SAN FRANCISCO, CA 94105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,500
3.1976 SMC P.O. BOX 2040 PEACHTREE CITY, GA 30269	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,337
3.1977 SMUD 6301 S ST SACRAMENTO, CA 95817	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,503
3.1978 SNOHOMISH COUNTY PUD 2320 CALIFORNIA STREET EVERETT, WA 98201	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,490

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1979 SOCALGAS 9400 OAKDALE AVE CHATSORTH, CA 91311	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$608
3.1980 SONOMA COUNTY, DEPARTMENT OF AGRICULTURE / WEIGHTS MEASURES 133 AVIATION BLVD, SUITE 110 SANTA ROSA, CA 95403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$350
3.1981 SOUND COMMERCE 300 LENORA STREET SEATTLE, WA 98121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$120,020
3.1982 SOUTH CAROLINA ELECTRIC & GAS 2392 W AVIATION AVE NORTH CHARLESTON, SC 29406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,344
3.1983 SOUTH JERSEY GAS 1 S JERSEY PLZ HAMMONTON, NJ 08037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,127
3.1984 SOUTH LAKE WATER UTILITIES 1400 MAIN ST STE 460 SOUTHLAKE, TX 76092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$179
3.1985 SOUTH VALLEY SEWER DISTRICT 1253 JORDAN BASIN LN BLUFFDALE, UT 84065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30
3.1986 SOUTHAVEN TOWNE CENTER II, LLC PO BOX 8663 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74
3.1987 SOUTHEAST ID PO BOX 95459 CHICAGO, IL 60694	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,139
3.1988 SOUTHEASTERN FREIGHT LINES 420 DAVEGA ROAD LEXINGTON, SC 29073	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,933
3.1989 SOUTHERN CALIFORNIA EDISON 2244 WALNUT GROVE AVE. ROSEMEAD, CA 91770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$72,094

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.1990 SOUTHERN CALIFORNIA GAS CO 555 W 5TH ST STE 14H1 LOS ANGELES, CA 90013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67
3.1991 SOUTHERN CONNECTICUT GAS CO 60 MARSH HILL RD ORANGE, CT 06477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,398
3.1992 SOUTHERN DOCK PRODUCTS P.O. BOX 741605 ATLANTA, GA 30374	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,715
3.1993 SOUTHERN MARYLAND ELEC COOP 15065 BURNT STORE RD HUGHESVILLE, MD 20637	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,368
3.1994 SOUTHRIDGE PLAZA LLC C/O BONNIE MANAGEMENT CORP. DES PLAINES, IL 60018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,860
3.1995 SOUTHWEST GAS 8360 S DURANGO DR LAS VEGAS, NV 89113	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,109
3.1996 SOUTHWESTERN ELECTRIC POWER 1 RIVERSIDE PLAZA, 14TH FLOOR COLUMBUS, OH 43215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,536
3.1997 SPARTANBURG WATER SYSTEM 200 COMMERCE STREET SPARTANBURG, SC 29304	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$91
3.1998 SPAY, INC. 5360 LEGACY DRIVE, SUITE 150 PLANO, TX 75024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$157
3.1999 SPEEDY TRANSPORT 265 RUTHERFORD RD. SOUTH BRAMPTON, ON L6W 1V9	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,675
3.2000 SPIRE 700 MARKET STREET ST. LOUIS, MO 63101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,334

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2001 SPRING RIDGE, LP P O BOX 716435 PHILADELPHIA, PA 19171	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$48,583
3.2002 SRL CROSSINGS AT TAYLOR LLC_RNT229311 4300 E FIFTH AVENUE COLUMBUS, OH 43219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,475
3.2003 SROLLC SG FORT COLLINS LLC 4300 E FIFTH AVE COLUMBUS, OH 43219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$816
3.2004 SRP 1500 N. MILL AVE TEMPE, AZ 85288	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,994
3.2005 ST LUCIE COUNTY TAX COLLECTOR P.O. BOX 308 FORT PIERCE, FL 34954	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50
3.2006 ST MARYS CO METROPOLITAN COMM 23121 CAMDEN WAY CALIFORNIA, MD 20619	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$332
3.2007 ST PETER TODD 260 VILLAGE BLVD S BALDWINVILLE NY 13027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$155
3.2008 ST. GEORGE DISTRIBUTION , CORP 13300 CARMENITA RD SANTA FE SPRINGS, CA 90670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$504,114
3.2009 ST. ONGE COMPANY 1400 WILLIAMS ROAD YORK, PA 17402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,600
3.2010 STACKBIN CORPORATION 29 POWDER HILL ROAD LINCOLN, RI 02865	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,572
3.2011 STANCATO CLAUDIA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$56

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2012 STANDARD WASTE SERVICES 21 EDGEBORO RD EAST BRUNSWICK, NJ 08816	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$143
3.2013 STANISLAUS COUNTY DEPT OF 3800 CORNUCOPIA WAY STE C MODESTO, CA 95358	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$256
3.2014 STANLEY ACCESS TECH PO BOX 0371595 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$235,312
3.2015 STANLEY ACCESS TECHNOLOGIES_NAT109912 65 SCOTT SWAMP ROAD FARMINGTON, CT 06032	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$226,267
3.2016 STANLEY CONVERGENT SECURITY DEPT CH 10651 PALATINE, IL 60055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$703
3.2017 STAPLES ADVANTAGE P.O. BOX 30851 HARTFORD, CT 06150	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$180,189
3.2018 STATE OF NEVADA_FNC267714 4600 KIETZKE LANE L235 RENO, NV 89502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$120,000
3.2019 STATE OF NEW JERESY DCA ELSA PO BOX 645 TRENTON, NJ 08646	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$774
3.2020 STATEWIDE HVAC 58 CLINTON RD FAIRFIELD, NJ 07004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,555
3.2021 STATISTA INC 55 BROAD STREET NEW YORK, NY 10004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,789
3.2022 STEIGER SAMUEL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$395

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2023 STEPHANIE FRAGA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$264
3.2024 STERICYCLE INC PO BOX 6578 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,660
3.2025 STERLING TALENT SOLUTIONS P.O. BOX 35626 NEWARK, NJ 07193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,394
3.2026 STIBO SYSTEMS INC 3200 WINDY HILL ROAD ATLANTA, GA 30339	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,190
3.2027 STITCHERADS NORTH AMERICA LLC 210 BARTON SPRINGS RD AUSTIN, TX 78704	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$174,666
3.2028 STNEFANY M AVILA PINECLA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,430
3.2029 STOCKSY UNITED CO-OP 320-560 JOHNSON ST VICTORIA V8W 3C6 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.2030 STORFLEX 392 W PULTENEY ST CORNING, NY 14830	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$559,987
3.2031 STRONGBOW CONSULTING GROUP 112 PROSPECT STREET RIDGEWOOD, NJ 07450	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$84,396
3.2032 STYLUS MEDIA GROUP LTD 10TH/11TH FLOOR CAPITAL HOUSE LONDON NW1 5DH UNITED KINGDOM	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,000
3.2033 SUFFOLK COUNTY WATER AUTHORITY 4060 SUNRISE HIGHWAY OAKDALE, NY 11769	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$355

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2034 SULLIVAN TRANSPORT/PALMER 39 SOUTH BROAD STREET WESTFIELD, MA 01085	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,228
3.2035 SUMMIT NATURAL GAS OF MISSOURI 301 N MAIN ST GALLATIN, MO 64640	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,062
3.2036 SUMMIT RESEARCH INTERNATIONAL 1125 MILE POST DR ATLANTA, GA 30338	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,500
3.2037 SUMMIT UTILITIES ARKANSAS INC 10825 E GEDDES AVE STE 410 CENTENNIAL, CO 80112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,303
3.2038 SUMMIT UTILITIES OKLAHOMA INC 101 SW H AVE LAWTON, OK 73501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,575
3.2039 SUMOLOGIC INC 305 MAIN STREET REDWOOD CITY, CA 94063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$253,086
3.2040 SUN INDUSTRIAL INC 100 RICHEYVILLE RD RICHEYVILLE, PA 15358	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$330,373
3.2041 SUNBELT RENTALS INC. P.O. BOX 409211 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,793
3.2042 SUNBIRD SOFTWARE INC 200 COTTONTAIL LANE SOMERSET, NJ 08873	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,884
3.2043 SUNLIFE FINANCIAL P.O. BOX 7247-7184 PHILADELPHIA, PA 19170	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$51,065
3.2044 SUNMARK PROPERTY LLC 1ST COMMERCIAL REALTY GRP INC UPLAND, CA 91786	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,781

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2045 SUNPOWER CORPORATION SYSTEMS 1414 HARBOUR WAY SOUTH RICHMOND, CA 94804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,984
3.2046 SUNSET & VINE APARTMENT 1555 N VINE STREET LOS ANGELES, CA 90028	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$109
3.2047 SUNTECK TRANSPORT CO LLC P.O. BOX 536665 PITTSBURGH, PA 15215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,265
3.2048 SUPPLY CHAIN OPTIMIZERS LLC 280 CIMARAND CT GETZVILLE GETZVILLE, NY 14068	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,796
3.2049 SURE RESPONSE LLC 27063 MEADOW RIDGE DRIVE ELKO NEW MARKET, MN 55020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,288
3.2050 SUSIE CARROLL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7
3.2051 SUSSEX COUNTY 135 MORRIS TURNPIKE NEWTON, NJ 07860	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46
3.2052 SVM PO BOX 95375 CHICAGO, IL 60694	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,573
3.2053 SWA ARCHITECTURE 11 PARK PLACE NEW YORK, NY 10007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,940
3.2054 SWIFT TRANSPORTATION CO INC 2200 S. 75TH AVE PHOENIX, AZ 85043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69,391
3.2055 SWIFTWIN SOLUTIONS INC 11220 ELM LANE #200 CHARLOTTE, NC 28277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$758,895

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2056 SYCAMORE BROWNS VALLEY, LLC 837 JEFFERSON BOULEVARD WEST SACRAMENTO, CA 95691	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,917
3.2057 SYMPHONYAI RETAIL, INC. 5000 EI DORADO PKWY, SUITE 150 FRISCO, TX 75033	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,412
3.2058 SYNDIO SOLUTIONS INC 113 CHERRY STREET SEATTLE, WA 98104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,900
3.2059 T&J ELECTRICAL ASSOCIATES, LLC 419 ROUTE 146 CLIFTON PARK, NY 12065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,013
3.2060 TAA TOOLS INC 2660 SUPERIOR DR NW SUITE 101 ROCHESTER, MN 55901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,285
3.2061 TAKIA WILSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$251
3.2062 TAL RICHARDS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38
3.2063 TALAY TRAILER SALES AND 40 SWEENYDALE AVENUE BAY SHORE, NY 11706	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,210
3.2064 TALENTBURST INC 2975 REGENT BLVD IRVING, TX 75063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,161
3.2065 TALX CORPORATION 135 SOUTH LASALLE CHICAGO, IL 60674	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,784
3.2066 TAMARA HEMLOCK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$185

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2067 TAMPA ELECTRIC 702 N FRANKLIN ST TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,051
3.2068 TANA BANA DESIGN SERVICES 85 GASTON ROAD MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,375
3.2069 TANGO ANALYTICS LLC 6225 N STATE HWY 161 IRVING, TX 75038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$129,533
3.2070 TANTARA TRANSPORTATION GROUP 46051 MICHIGAN AVE CANTON, MI 48188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$79,416
3.2071 TANYA GARCIA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$134
3.2072 TASHAWD MATHEWS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$413
3.2073 TATA CONSULTANCY SERVICES LIMITED MUMBAI, MH 400021 INDIA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,703,264
3.2074 TAVAREZ BRYAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$553
3.2075 TAX ADVISORS GROUP INC 12400 COIT RD DALLAS, TX 75251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$158,388
3.2076 TAX OFFICER-WILSON SCHOOL DIST 2601 GRANDVIEW BLVD READING, PA 19609	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,382
3.2077 TAYLA WILSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$65

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2078 TAYLORED TRANSLOAD LLC 201 MILL ROAD EDISON, NJ 08837	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,432
3.2079 TCP, INC 700 LIBERTY AVENUE_44 UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$975
3.2080 TDS TELECOM PO BOX 1016 MONROE, WI 53566	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,086
3.2081 TEALIUM INC 11095 TORREYANNA RD SAN DIEGO, CA 92121	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$159,821
3.2082 TECHNIBILT LTD P.O. BOX 745394 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$388,185
3.2083 TECHNOLOGENT 100 SPECTRUM CENTER DR IRVINE, CA 92618	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61,416
3.2084 TECO TECO PLAZA 702 NORTH FRANKLIN STREET TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,301
3.2085 TECO ELECTRIC CO. 31 ROSELAND AVE. CALDWELL, NJ 07006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,456
3.2086 TECO PEOPLES GAS 702 NORTH FRANKLIN ST STE 516 TAMPA, FL 33602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$115
3.2087 TECTAAMERICA CORP. 5215 OLD ORCHARD, SUITE 880 SKOKIE, IL 60077	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,211
3.2088 TEKSYSTEMS PO BOX 198568 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,192

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2089 TELEPHONE BUSINESS SYSTEMS INC 44-P JEFERYN BLVD. W. DEER PARK, NY 11729	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,224
3.2090 TENNANT SALES AND SERVICE COMP P.O. BOX 71414 CHICAGO, IL 60694	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,307
3.2091 TENNESSEE AMERICAN WATER 109 WIEHL STREET CHATTANOOGA, TN 37403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$392
3.2092 TENSATOR INC P.O. BOX 400 BAY SHORE, NY 11706	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,343
3.2093 TERADATA CORPORATION, INC 14753 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$986,899
3.2094 TEXARKANA WATER UTILITIES 801 WOOD BRIDGE DR TEXARKANA, TX 75501	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$264
3.2095 TEXAS BARCODE SYSTEMS. LTD. 4217 CHARLES ST. CARROLLTON, TX 75010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,747
3.2096 TEXAS DEPARTMENT OF LICENSING AND REGULATION TDLR, P.O.BOX 12157 AUSTIN, TX 78711	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$240
3.2097 TEXAS GAS SERVICE 200 SOUTHWEST 6TH AVENUE TOPEKA, KS 66603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,750
3.2098 TEXTBROKER INTERNATIONAL LLC 8076 W SAHARA AVENUE SUITE 200 LAS VEGAS, NV 89117	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53,380

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2099 TFP LIMITED REAL ESTATE DVLPMT 1140 ROUTE 315 WILKES BARRE, PA 18711	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,728
3.2100 THE ANNA MSCISZ TRUST CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,733
3.2101 THE CENTRE AT DEANE HILL LLC 750 HAMMOND DRIVE ATLANTA, GA 30338	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,857
3.2102 THE CITY OF DAYTONA BEACH 301 S RIDGEWOOD AVE DAYTONA BEACH, FL 32114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,204
3.2103 THE CITY OF YONKERS 87 NEPPERHAN AVENUE 5TH FLOOR YONKERS, NY 10701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$206
3.2104 THE COMMONS AT SUGARHOUSE, LC 1165 EAST WILMINGTON AVENUE SALT LAKE CITY, UT 84106	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,256
3.2105 THE CONNECTICUT WATER CO 93 W MAIN ST CLINTON, CT 06413	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$264
3.2106 THE CONNORS GROUP 333 MEADOWLANDS PARKWAY SECAUCUS, NJ 07094	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,814
3.2107 THE EC GROUP LLC 201 EAST ORCHARD STREET HAMMONTON, NJ 08037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,919
3.2108 THE ESTATE OF DALE DEMIDOW CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000
3.2109 THE ESTATE OF DEBRA LOOK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2110 THE ESTATE OF DONNA MEESKE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000
3.2111 THE ESTATE OF JOSEPH MORENO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,000
3.2112 THE GAS CO C/O SOUTHERN CALIFORNIA GAS COMPANY 555 W 5TH ST STE 14H1 LOS ANGELES, CA 90013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,169
3.2113 THE GREWE LIMITED PARTNERSHIP C/O G.J. GREWE, INC STE D FENTON, MO 63026	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$29,259
3.2114 THE ILLUMINATING CO 11517 FRUITLAND CT CLEVELAND, OH 44102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,545
3.2115 THE KNOT WORLDWIDE INC PO BOX 32177 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,885,336
3.2116 THE LABOR PROS LLC 424 E CENTRAL AVE STE 116 ORLANDO, FL 32801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58,276
3.2117 THE MARKETPLACE AT BRAINTREE CONDOMINIUM TRUST 1 BURLINGTON WOODS BURLINGTON, MA 01803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,595
3.2118 THE MILES GROUP LLC 685 THIRD AVENUE NEW YORK, NY 10017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$142,678
3.2119 THE MORNING CONSULT LLC 729 15TH ST NW WASHINGTON, DC 20005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$594,750

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2120 THE NARRATIV COMPANY INC PO BOX 203823 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$446,264
3.2121 THE PEGGS COMPANY INC PO BOX 907 MIRA LOMA, CA 91752	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,181
3.2122 THE ROTHMAN LAW FIRM LLC 500 FIFTH AVENUE NEW YORK, NY 10110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,088
3.2123 THE SHOPS OF TUPELO LLC 605 STEED ROAD RIDGELAND, MS 39157	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,918
3.2124 THE SIEGFRIED GROUP LLP 1201 N MARKET STREET WILMINGTON, DE 19801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$452,818
3.2125 THE STOP & SHOP SUPERMARKET CO_RNT205308 P.O. BOX 3797 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$62,971
3.2126 THE UNITED ILLUMINATING CO 100 MARSH HILL RD ORANGE, CT 06477	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,954
3.2127 THEATRO LABS INC 307 HILLTOP AVE RICHARDSON, TX 75081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,365
3.2128 THF HARRISONBURG CROSSINGS LLC 211 NORTH STADIUM BLVD COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,712
3.2129 THF SHAWNEE STATION LLC 6310 LAMAR OVERLAND PARK, KS 66202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,589
3.2130 THF/MRP TIGER TOWN, LLC 2127 INNERBELT BUSINESS CTR DR SAINT LOUIS, MO 63114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,642

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2131 THINK UTILITY SERVICES INC 4685 118TH AVE N CLEARWATER, FL 33762	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$120
3.2132 THOMPSON TRACTOR CO INC 2401 PINSON VALLEY PKWY TARRANT, AL 35217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,332
3.2133 THOMSON REUTERS 620 OPPERMAN DRIVE EAGAN, MN 55123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,760
3.2134 THOROUGHbred VILLAGE 443 COOL SPRINGS BLVD FRANKLIN, TN 37067	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$287
3.2135 TIGER ANALYTICS INC 268 S PASTORIA AVE SUNNYVALE, CA 94086	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$179,650
3.2136 TIKTOK INC 5800 BRISTOL PKWY CULVER CITY, CA 90230	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$67,336
3.2137 TIME WARNER CABLE P.O. BOX 11820 NEWARK, NJ 07101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$284,480
3.2138 TKG MANCHESTER HIGHLANDS 211 NORTH STADIUM BLVD COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,697
3.2139 TKG MONROE LOUISIANA 2 LLC 211 N STADIUM BLVD, SUITE 201 COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,042
3.2140 TKG WOODMEN COMMONS LLC 211 NORTH STADIUM BLVD COLUMBIA, MO 65203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,131
3.2141 TMLP 33 WEIR ST TAUNTON, MA 02780	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,714
3.2142 T-MOBILE P.O. BOX 742596 CINCINNATI, OH 45274	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$110,163

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2143 TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD KISSIMMEE, FL 34741	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$210
3.2144 TOLEDO EDISON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,579
3.2145 TOMBIGBEE ELECTRIC POWER ASSN 1346 AUBURN RD TUPELO, MS 38804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,684
3.2146 TOMSA 100 BEVERLY WAY BELFORD, NJ 07718	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$80
3.2147 TONI BENEVENTO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$70
3.2148 TONY VU CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,000
3.2149 TOSCANO ALESSANDRA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58
3.2150 TOSHIBA GCS LOCKBOX #644938 PITTSBURGH, PA 15264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$613,920
3.2151 TOTAL QUALITY LOGISTICS, LLC 4289 IVY POINTE BLVD CINCINNATI, OH 45245	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,459
3.2152 TOTAL RESTORATION 1 LEPAGE PLACE SYRACUSE, NY 13208	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,310
3.2153 TOTE OCEAN TRAILER EXPRESS INC 32001-32 ND AVE S FEDERAL WAY, WA 98001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,708

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2154 TOTOWA MUNICIPAL COURT 537 TOTOWA ROAD, TOTOWA PATERSON, NJ 7512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,099
3.2155 TOUCHPOINT360 1250 FEEHANVILLE DRIVE STE 100 MOUNT PROSPECT, IL 60056	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,500
3.2156 TOWN & COUNTRY (CA) STATION LP NW 601202 MINNEAPOLIS, MN 55485	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,647
3.2157 TOWN OF BEDFORD HEALTH DEPARTMENT FOOD PROTECTION PROGRAM 55 CONSTITUTION DRIVE BEDFORD, NH 3110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$150
3.2158 TOWN OF BRAINTREE_RNT204793 TAX COLLECTOR'S OFFICE BRAINTREE, MA 02184	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,268
3.2159 TOWN OF CARY 316 N. ACADEMY ST. CARY, NC 27513	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250
3.2160 TOWN OF DANVERS 1 SYLVAN ST DANVERS, MA 01923	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,119
3.2161 TOWN OF DAVIE 6591 ORANGE DRIVE DAVIE, FL 33314	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,024
3.2162 TOWN OF DILLON 275 LAKE DILLON DR DILLON, CO 80435	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$632
3.2163 TOWN OF FLOWER MOUND 2121 CROSS TIMBERS RD FLOWER MOUND, TX 75028	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$215
3.2164 TOWN OF GILBERT CLERK'S OFFICE 90 E. CIVIC CENTER DRIVE GILBERT, AZ 85296	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$316

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2165 TOWN OF GRANVILLE P.O. BOX 119 GRANVILLE, WV 26534	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,989
3.2166 TOWN OF HADLEY 100 MIDDLE STREET HADLEY, MA 01035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$275
3.2167 TOWN OF HEMPSTEAD DEPARTMENT OF BUILDINGS 1 WASHINGTON STREET HEMPSTEAD, NY 11550	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$90
3.2168 TOWN OF HINGHAM 339 MAIN STREET HINGHAM, MA 02043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50
3.2169 TOWN OF JUPITER 210 MILITARY TRAIL JUPITER, FL 33458	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30
3.2170 TOWN OF LADY LAKE 409 FENNELL BLVD LADY LAKE, FL 32159	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$102
3.2171 TOWN OF MOREHEAD CITY 1100 BRIDGES ST MOREHEAD CITY, NC 28557	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$360
3.2172 TOWN OF NORMAL 11 UPTOWN CIR NORMAL, IL 61761	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$149
3.2173 TOWN OF NORTH ATTLEBOROUGH 50 ELM STREET NORTH ATTLEBORO, MA 02760	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$200
3.2174 TOWN OF NORTH ATTLEBOROUGH 43 SOUTH WASHINGTON ST NORTH ATTLEBOROUGH, MA 02760	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74
3.2175 TOWN OF QUEEN CREEK 22358 S ELLSWORTH RD QUEENS CREEK, AZ 85142	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$411

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2176 TOWN OF SALEM NH 33 GEREMONTY DR SALEM, NH 03079	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$83
3.2177 TOWN OF SCHERERVILLE 10 EAST JOLIET ST SCHERERVILLE, IN 46375	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$181
3.2178 TOWN OF SEEKONK 100 PECK STREET SEEKONK, MA 02771	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$500
3.2179 TOWNSHIP OF ABINGTON 1176 OLD YORK ROAD ABINGTON, PA 19001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,189
3.2180 TOWNSHIP OF CHERRY HILL 1 PERINA BOULEVARD CHERRY HILL, NJ 08003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$88
3.2181 TOWNSHIP OF HAMILTON 2100 GREENWOOD AVENUE HAMILTON TOWNSHIP, NJ 08609	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,254
3.2182 TOWNSHIP OF HAMILTON, NJ 2100 GREENWOOD AVENUE HAMILTON TOWNSHIP, NJ 08609	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.2183 TOWNSHIP OF LIVINGSTON 357 S LIVINGSTON LIVINGSTON, NJ 07039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$108
3.2184 TOWNSHIP OF LOWER MERION DEPAR 75 E LANCASTER AVENUE ARDMORE, PA 19003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,150
3.2185 TOWNSHIP OF SPRINGFIELD 50 POWELL ROAD SPRINGFIELD, PA 19064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$425
3.2186 TOWNSHIP OF UNION SEWER UTIL 1976 MORRIS AVENUE UNION, NJ 07083	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2187 TOWNSHIP OF WAYNE 475 VALLEY RD WAYNE, NJ 07470	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$297
3.2188 TPP 207 BROOKHILL LLC PO BOX 30412 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$46,296
3.2189 TRACKVIA, INC 950 17TH STREET DENVER, CO 80202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,600
3.2190 TRADE SHOW TECHNOLOGIES INC 1680 THE GREENS WAY SUITE 100 JACKSONVILLE BEACH, FL 32250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$235,858
3.2191 TRANE U.S. INC. PO BOX 406469 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,486
3.2192 TRANS AUDIT INC. 11 MARSHALL ROAD, SUITE 2D WAPPINGERS FALLS, NY 12590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$79,804
3.2193 TRANSACTION NETWORK SVCS INC 10740 PARKRIDGE BLVD RESTON, VA 20191	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$186,155
3.2194 TREASURER OF CHARLOTTESVILLE P. O. BOX 9031 CHARLOTTESVILLE, VA 22906	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,168
3.2195 TREASURER SPOTSYLVANIA COUNTY 9104 COURTHOUSE RD SPOTSYLVANIA, VA 22553	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$159
3.2196 TREASURER, CITY OF ROANOKE P.O. BOX 1451 ROANOKE, VA 24007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$562
3.2197 TREVOR OMSLAER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$151

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2198 TRI COUNTY ELEC COOP INC 200 BAILEY RANCH RD ALEDO, TX 76008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,721
3.2199 TRI DIM FILTER CORP P.O. BOX 822001 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$195,932
3.2200 TRIMBLE MAPS PO BOX 204769 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,998
3.2201 TRINTECH INC. 15851 DALLAS PARKWAY ADDISON, TX 75001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$117,769
3.2202 TRIPWIRE, INC 29039 NETWORK PLACE, CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$90,573
3.2203 TRUCKEE MEADOWS WATER AUTH 1355 CAPITAL BLVD RENO, NV 89502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$158
3.2204 TRUNO RETAIL TECHNOLOGY P O BOX 53124 LUBBOCK, TX 79453	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,221
3.2205 TUCSON ELECTRIC POWER COMPANY 88 E BROADWAY BLVD TUCSON, AZ 85701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,466
3.2206 TUPELO WATER & LIGHT 333 COURT ST TUPELO, MS 38804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42
3.2207 TWILIO INC DEPT LA 23938 PASADENA, CA 91185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,897
3.2208 TWIN CITY HARDWARE COMPANY INC 723 HADLEY AVE NORTH OAKDALE, MN 55128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$212

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2209 TWINWOLF UNITED LLC 3122 FINCHER FARM RD STE 100-510 MATTHEWS, NC 28105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,017
3.2210 T-Y GROUP DOMESTIC SUPPLIER UNION ADDRESS	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,500
3.2211 TYCO INTEGRATED SECURITY LLC PO BOX 371994 PITTSBURGH, PA 15250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$482,854
3.2212 U STREET PARKING INC 1208 9TH STREET NW WASHINGTON, DC 20002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,920
3.2213 U.S. XPRESS 4080 JENKINS RD CHATTANOOGA, TN 37421	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,430
3.2214 UBS-WEALTH MANAGEMENT 1000 HARBOR BLVD, 3RD FLOOR WEEHAWKEN, NJ 07086	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,438
3.2215 UE 675 ROUTE 1 LLC_RNT268776 210 ROUTE 4 EAST PARAMUS, NJ 07652	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,010
3.2216 UG2 SOLON OH LP 1000 FOURTH ST SUITE 290 SAN RAFAEL, CA 94901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,070
3.2217 UGI CENTRAL 2 N 9TH ST ALLENTOWN, PA 18101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$446
3.2218 UGI SOUTH 460 NORTH GULPH RD KING OF PRUSSIA, PA 19406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,347
3.2219 UGI UTILITIES INC 1 UGI DRIVE DENVER, PA 17517	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,771

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2220 UH US LYNNCROFT 2019 LLC 22 MAPLE AVENUE MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,136
3.2221 UH US UPLAND 2022 LLC- RNT1300P3 C/O MCB PROPERTY MANAGEMENT LLC BALTIMORE, MD 21211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,333
3.2222 UL VERIFICATION SERVICES INC 333 PFINGSTEN ROAD NORTHBROOK, IL 60062	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,500
3.2223 ULBRICHT LINDA CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,131
3.2224 ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,288
3.2225 UMBERG ZIPSER LLP 1920 MAIN STREET IRVINE, CA 92614	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,088
3.2226 UNIS LLC 218 MACHLIN CT. WALNUT, CA 91789	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$90,000
3.2227 UNITED ARMORED CAR SERVICES P.O BOX 914 HONOLULU, HI 96808	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$419
3.2228 UNITED PARCEL SERVICE CORPORATE REAL ESTATE BUILDING 1 FLOOR 5205275 ATLANTA, GA 30328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$81,036
3.2229 UNITED POWER INC 500 COOPERATIVE WAY BRIGHTON, CO 80603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,592
3.2230 UNITED RENTALS PO BOX 100711 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$403,968

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2231 UNITED RENTALS NORTH AMERICA 100 FIRST STAMFORD PLACE STAMFORD, CT 06902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,245
3.2232 UNITIL 6 LIBERTY LANE WEST HAMPTON, NH 03842	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,131
3.2233 UNIVERSAL SECURITY & FIRE INC 1235 CONEY ISLAND DRIVE SPARKS, NV 89431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$270
3.2234 UNS GAS INC 6405 WILKINSON DR PRESCOTT, AZ 86301-6165	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$265
3.2235 UPLAND SOFTWARE INC P O BOX 205921 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$70,109
3.2236 UPPER MERION TOWNSHIP 175 WEST VALLEY FORGE ROAD KING OF PRUSSIA, PA 19406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,581
3.2237 UPS MAIL INNOVATIONS 55 GLENLAKE PARKWAY, NE ATLANTA, GA 30328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11
3.2238 UPS SCS INC 12380 MORRIS ROAD ALPHARETTA, GA 30005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24
3.2239 UPS SUPPLY CHAIN SOLUTIONS INC 12380 MORRIS ROAD ALPHARETTA, GA 30005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$221,019
3.2240 URSTADT BIDDLE PROPERTIES INC 321 RAILROAD AVE GREENWICH, CT 06830	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$529
3.2241 US CUSTOMS & BORDER PROTECTION P.O. BOX 530071 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$86

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2242 US MAINTENANCE P.O. BOX 8500-1076 PHILADELPHIA, PA 19178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,686,191
3.2243 USF HOLLAND INC. 501 COMMERCE ST SUITE 1120 NASHVILLE, TN 37203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$606
3.2244 USF REDDAWAY 501 COMMERCE ST SUITE 1120 NASHVILLE, TN 37203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68,795
3.2245 UTAH LABOR COMMISSION PO BOX 146620 SALT LAKE CITY, UT 84114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$600
3.2246 UTILITY BILLING SERVICES 221 EAST CAPITOL AVENUE LITTLE ROCK, AR 72202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$157
3.2247 UYGUN JOSEPH CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52
3.2248 VALENTINA SIRUGO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$329
3.2249 VALIDITY INC 100 SUMMER STREET SUITE 2900 BOSTON, MA 02110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$176,144
3.2250 VALLEY SQUARE I LP 4737 CONCORD PIKE WILMINGTON, DE 19803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,147
3.2251 VALPARAISO CITY UTILITIES 205 BILLINGS ST VALPARAISO, IN 46383	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$468
3.2252 VAN WAGNER SPORTS & ENTERTAINMENT, LLC 800 THIRD AVE 28TH FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2253 VCMG LLC 107 SNOWY EGRET WAY SEBASTIAN, FL 32958	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$233,888
3.2254 VEOLIA WATER DELAWARE 2000 FIRST STATE BLVD WILMINGTON, DE 19804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$98
3.2255 VEOLIA WATER NEW JERSEY 69 DEVOE PL HACKENSACK, NJ 07601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,632
3.2256 VEOLIA WATER NY INC VWW RD2 162 OLD MILL RD WEST NYACK, NY 10904	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$522
3.2257 VEOLIA WATER PENNSYLVANIA 53 STATE STREET 14TH FLOOR BOSTON, MA 02109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$269
3.2258 VERIFONE 300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$377,996
3.2259 VERINT AMERICAS INC PO BOX 978702 DALLAS, TX 75397	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$172,518
3.2260 VERITIV OPERATING COMPANY 7472 COLLECTION CENTER DR CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,527
3.2261 VERIZON P.O.BOX 4833 TRENTON, NJ 08650	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$237,629
3.2262 VERIZON BUSINESS NETWORK ONE VERIZON WAY BASKING RIDGE, NJ 07920	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,845,759
3.2263 VERIZON WIRELESS P.O. BOX 6050 INGLEWOOD, CA 90312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$334,625

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2264 VERMONT MECHANICAL INC. P.O. BOX 728 WILLISTON, VT 05495	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,900
3.2265 VERSANT POWER 28 PENOBSCOT MEADOW DR HAMPDEN, ME 04444	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,152
3.2266 VERTEX, INC. 1041 OLD CASSATT ROAD BERWYN, PA 19312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$87,444
3.2267 VERTIV CORPORATION 1050 DEARBORN DRIVE COLUMBUS, OH 43085	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$71,490
3.2268 VESTCOM RETAIL SOLUTIONS 2800 CANTRELL ROAD LITTLE ROCK, AR 72202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$160,946
3.2269 VF CENTER ASSOCIATES, L.P. P O BOX 824128 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$59,001
3.2270 VGS 85 SWIFT ST SOUTH BURLINGTON, VT 05403	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,254
3.2271 VICTOR SEWER DISTRICT 85 E MAIN ST VICTOR, NY 14564	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$360
3.2272 VICTORIA FARRELL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$598
3.2273 VICTORYA MCCLENDON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$282
3.2274 VIGOR IMPORT SUPPLIER UNION ADDRESS	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,600
3.2275 VILLAGE OF CHICAGO RIDGE 10455 S RIDGELAND AVE CHICAGO RIDGE, IL 60415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$98

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2276 VILLAGE OF COLONIE WATER DIST 347 OLD NISKAYUNA RD LATHAM, NY 12110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$163
3.2277 VILLAGE OF DOWNERS GROVE 801 BURLINGTON AVENUE DOWNERS GROVE, IL 60515	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$653
3.2278 VILLAGE OF GREENDALE 6500 NORTHWAY GREENDALE, WI 53129	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35
3.2279 VILLAGE OF SCHAUMBURG 101 SCHAUMBURG COURT SCHAUMBURG, IL 60193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$83
3.2280 VILLAGE OF SCHAUMBURG 101 SCHAUMBURG CT SCHAUMBURG, IL 60193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$144
3.2281 VILLAGE OF WILLOWBROOK 7760 QUINCY STREET WILLOWBROOK, IL 60527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$350
3.2282 VILLAGE OF WILLOWBROOK 835 MIDWAY DR WILLOWBROOK, IL 60527	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$698
3.2283 VINCENT GEORDY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$154
3.2284 VINTAGE LAW, LLC 351 CONSHOHOCKEN STATE ROAD GLADWYNE, PA 19035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$91,438
3.2285 VIRGINIA NATURAL GAS 544 S INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$70
3.2286 VIRGINIA NATURAL GAS INC 544 S INDEPENDENCE BLVD VIRGINIA BEACH, VA 23452	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,140

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2287 VISION SOLUTIONS 17911 VON KARMAN AVENUE 5TH FL IRVINE, CA 92614	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$56,200
3.2288 VOYAGER EXPRESS 1280 W 64TH AVENUE DENVER, CO 80221	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,179
3.2289 W A C M A 403 VIRGINIA DR OAKDALE, PA 15071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$114
3.2290 W HARRIS CO MUD 5 1817 N MASON RD KATY, TX 77449	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$188
3.2291 W. STUDIO USA LLC 5 BOWLING GREEN PKWY LAKE HOPATCONG, NJ 07849	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,570
3.2292 W.B.P. CENTRAL ASSOCIATES, LLC_RNT205033 365 WHITE PLAINS ROAD EASTCHESTER, NY 10709	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$87,631
3.2293 W/S HADLEY PROPERTIES II LLC PO BOX 845007 BOSTON, MA 02284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$37,349
3.2294 W4 PROMOTIONS LLC 24 WORLDS FAIR DRIVE SOMERSET, NJ 08873	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,520
3.2295 WAGNER SERVICE SOLUTIONS INC P O BOX 1556 COVINGTON, GA 30015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,100
3.2296 WALKER EVAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$188
3.2297 WALLACE REAL ESTATE CO 5370 OAKDALE ROAD SMYRNA, GA 30082	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$48,520

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2298 WALLACE, RICARDSON, SONTAG & LE, LLP 16520 BAKE PARKWAY SUITE 280 IRVINE, CA 92618	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,000
3.2299 WALLER LANSDEN DORTCH & DAVIS PO BOX 415000 NASHVILLE, TN 37241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,858
3.2300 WALTERS CO., THE A/C, INC. 9 PETRA LANE ALBANY, NY 12205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,071
3.2301 WALTON EMC 842 US HIGHWAY 78 MONROE, GA 30655	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,520
3.2302 WASHINGTON CITY 111 NORTH 100 EAST WASHINGTON CITY, UT 84780	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,493
3.2303 WASHINGTON GAS 6801 INDUSTRIAL ROAD SPRINGFIELD, VA 22151	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,589
3.2304 WASHINGTON STATE DEPARTMENT OF LABOR & INDUSTRIES ELEVATOR PROGRAM PO BOX 44480 OLYMPIA, WA 98504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,431
3.2305 WATCHUNG SQUARE ASSOCIATES LLC C/O FIDELITY MANAGEMENT CO CHATHAM, NJ 07928	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$79,815
3.2306 WATER DIST NO 1 OF JOHNSN CNTY 10747 RENNER BLVD LENEXA, KS 66219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$170
3.2307 WATSON JORDAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$324

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2308 WATTEL AND DAUB 55 MADISON AVE #400 MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,447
3.2309 WCK, LC 5000 WESTOWN PARKWAY WEST DES MOINES, IA 50266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,516
3.2310 WE ENERGIES 231 W. MICHIGAN ST. MILWAUKEE, WI 53203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,890
3.2311 WEIGHTS & MEASURES FUND P.O. BOX 490 AVENEL, NJ 07001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35
3.2312 WEINGARTEN NOSTAT INC_RNT259147 PO BOX 30344 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,037
3.2313 WEINGARTEN REALTY INVESTORS_RNT205183 TENANT 146944/COMPANY 20450 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,015
3.2314 WEIR RIVER WATER SYSTEM 185 LINCOLN ST UNIT 200B HINGHAM, MA 02043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$764
3.2315 WERNER NATIONAL LLC 1344 LYNDON AVENUE DESOTO, TX 75115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$554,800
3.2316 WESCO SERVICES LLC 5 SHAWMUT RD CANTON, MA 02021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$909,073
3.2317 WEST 64TH STREET LLC 1200 UNION TURNPIKE NEW HYDE PARK, NY 11040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250,000
3.2318 WEST DES MOINES WATER WORKS 1505 RAILROAD AVE WEST DES MOINES, IA 50265	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$129

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2319 WEST OAKS MALL FL LLC 9101 ALTA DRIVE LAS VEGAS, NV 89145	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,161
3.2320 WEST PENN POWER FIRSTENERGY CORP. 76 SOUTH MAIN STREET AKRON, OH 44308	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,617
3.2321 WESTERN EXPRESS INC 7135 CENTENNIAL PLACE NASHVILLE, TN 37209	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44,913
3.2322 WESTERN MANAGEMENT GROUP 237 WEST MAIN STREET LOS GATOS, CA 95030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$550
3.2323 WESTERN PACIFIC STORAGE 300 E ARROW HIGHWAY SAN DIMAS, CA 91773	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$32,885
3.2324 WESTERN VIRGINIA WTR AUTH 601 SOUTH JEFFERSON ST STE 210 ROANOKE, VA 24011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$410
3.2325 WESTROCK CP, LLC 504 THRASHER ST NORCROSS, GA 30071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,550
3.2326 WG SECURITY PRODUCTS INC_SEC209217 2105 S BASCOM AVE CAMPBELL, CA 95008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$130,122
3.2327 WHITESTONE ASSOCIATES INC. 35 TECHNOLOGY DRIVE WARREN, NJ 07059	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,895
3.2328 WHOLE FOODS MARKET 550 BOWIE STREET AUSTIN, TX 78703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,562
3.2329 WICKLANDER-ZULAWSKI & ASSOCIAT 4932 MAIN STREET DOWNERS GROVE, IL 60515	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,190

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2330 WIEDENBACH BROWN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$106,268
3.2331 WILKES-BARRE TOWNSHIP 150 WATSON STREET WILKES BARRE TOWNSHIP, PA 18702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,709
3.2332 WILKES-BARRE TOWNSHIP-LIC C/OBUSINESS PRIVILEGE AND MERCANTILE TAX RETURN CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,899
3.2333 WILLIAM DIAMOND CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$99
3.2334 WILLIAMS & FROST SPECIALTY GRP 7 PRESTIGE CIRCLE ALLEN, TX 75002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$615,989
3.2335 WILLIAMS ANTHONY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$136
3.2336 WILSON ELSEY MOSKOWITZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$553
3.2337 WILTON WATER & SEWER AUTHORITY 20 TRAVER RD GRASEVOORT, NY 12831	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$81
3.2338 WINCHESTER CITY TREASURER 21 SOUTH KENT WINCHESTER, VA 22601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$503
3.2339 WINDSOR PARK ESTATES SILVERDALE LLC BELLEVUE, WA 98005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,427
3.2340 WINSTON & STRAWN LLP PO BOX 36235 CHICAGO, IL 60694	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,297

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
Trade Payables					
3.2341 WIRELESS CCTV LLC 866 PRESIDENTIAL DRIVE RICHARDSON, TX 75081	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$12,640
3.2342 WISCONSIN PUBLIC SERVICE CORP 700 N ADAMS ST GREEN BAY, WI 54301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$5,738
3.2343 WITHLACOOCHIE RIVER ELEC COOP 14651 21ST ST. DADE CITY, FL 33523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$1,690
3.2344 WM COMPACTOR SOLUTION P O BOX 29661 PHOENIX, AZ 85038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$21,182
3.2345 WMG MEADOWS, LLC 6900 E BELLEVIEW AVE GREENWOOD VILLAGE, CO 80111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$30,305
3.2346 WOLF GORDON, INC 555 PATROON CREEK BLVD ALBANY, NY 12206	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$600
3.2347 WOLTERS KLUWER ELM SOLUTIONS 3009 POST OAK BLVD HOUSTON, TX 77056	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$87,267
3.2348 WOMPIBILE INC 1117 ELLIS STREET BELLINGHAM, WA 98225	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$40,000
3.2349 WOODBRIDGE HEALTH DEPARTMENT 2 G FREDERICK PLZ WOODBIDGE, NJ 07095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$150
3.2350 WOOLBRIGHT WEKIVA LLC 3200 N MILITARY TRAIL LLC BOCA RATON, FL 33431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$41
3.2351 WORKDAY INC P O BOX 396106 SAN FRANCISCO, CA 94139	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$104,190

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2352 WORKHUMAN 19 BECKETT WAY DUBLIN 12 D12H993 IRELAND	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,000
3.2353 WORLD DISTRIBUTION SERVICES 1340 DEPOT STREET CLEVELAND, OH 44116	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$955,566
3.2354 WRIGHT HENNEPIN COOP ELECTRIC 6800 ELECTRIC DR ROCKFORD, MN 55373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,685
3.2355 WRI-URS SOUTH HILL, LLC TENANT 146944/COMPANY 40020 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,111
3.2356 WSSC 14501 SWEITZER LANE LAUREL, MD 20707	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$288
3.2357 WUNDERKIND CORPORATION 285 FULTON ST FLOOR 74 NEW YORK, NY 10007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$750,416
3.2358 WUNDERLAND GROUP 111 W JACKSON BLVD CHICAGO, IL 60604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$340,024
3.2359 WYK, VAN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$173
3.2360 WYOMING DEPT OF WORKFORCE SVCS PO BOX 20006 CHEYENNE, WY 82003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,382
3.2361 XCEL ENERGY 1110 CENTRE POINTE CURVE SUITE 101 MENDOTA HEIGHTS, MN 55120- 4100	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$74,728
3.2362 XOCHITL RODRIGUEZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$338

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Trade Payables							
3.2363 XPO LOGISTICS FREIGHT INC./LTL FIVE AMERICAN LANE GREENWICH, CT 06831-	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$212,705
3.2364 XPO LOGISTICS LTL FIVE AMERICAN LANE GREENWICH, CT 06831-	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,397
3.2365 YARD NYC 25 BROADWAY - 2ND FLOOR NEW YORK, NY 10004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$543,820
3.2366 YEXT INC PO BOX 9509 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,960
3.2367 YORBA LINDA WATER DISTRICT 1717 E. MIRALOMA AVENUE PLACENTIA, CA 92870	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$897
3.2368 YUGABYTE, INC. 100 S MURPHY AVE, SUITE 200 SUNNYVALE, CA 94086	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$155,475
3.2369 YUSEN LOGISTICS (AMERICAS) INC DEPT AT 952154 ATLANTA, GA 31192	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,959
3.2370 ZEBRA TECHNOLOGIES CORPORATION 3 OVERLOOK POINT LINCOLNSHIRE, IL 60069	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,800
3.2371 ZEMOGA, INC. 120 OLD RIDGEFIELD RD WILTON, CT 06897	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,788,137
3.2372 ZINDA CONSULTING 5505 HUMBOLDT CIRCLE MINNEAPOLIS, MN 55419	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$180,212
3.2373 ZL MURRIETA LLC1097P5 C/O 1ST COMMERCIAL REALTY GRUP INC., 2009 PORTERFIELD WAY, SUITE P UPLAND, CA 91786	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,074

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
--	---	---	---	---	--------------------	--------	-----------------

Trade Payables

3.2374 ZP NO. 171, LLC 111 PRINCESS STREET WILMINGTON, NC 28401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,755
--	---------------------------------------	--------------------------	--------------------------	--------------------------	--	--------------------------	---------

3.2375 ZURI AGENCY 1999 AVENUE OF THE STARS LOS ANGELES, CA 90067	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,880
--	---------------------------------------	--------------------------	--------------------------	--------------------------	--	--------------------------	---------

Trade Payables Total:	\$299,549,734
------------------------------	----------------------

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2376 113 POTOMAC/STONEWALL LLC ALBERT & SCHULWOLF, LLC STE 300, 110 N WASHINGTON ST ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2377 1700 OXFORD DRIVE PARTNERSHIP 650 WASHINGTON ROAD PITTSBURGH, PA 15228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2378 1700 OXFORD DRIVE PARTNERSHIP COZEN O'CONNOR JESSE RYAN LOFFLER ONE OXFORD CENTER , 41ST FLOOR PITTSBURGH, PA 15219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2379 2180 KINGS HIGHWAY DE LLC 1720 POST ROAD FAIRFIELD, CT 06284	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2380 2180 KINGS HIGHWAY DE LLC COHEN & WOLF PC PHILIP C PIRES 1115 BROAD STREET BRIDGEPORT, CT 06604	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2381 250 HUDSON STREET LLC RIVKIN RADLER LLP EREZ GLAMBOSKY 477 MADISON AVENUE, 20TH FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2382 250 HUDSON STREET LLC C/O JACK RESNICK & SONS INC 110 EAST 59TH STREET 34TH FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2383 ACTIONLINK SERVICES, LLC SMITH, GAMBRELL & RUSSELL, LLP ALAN S. WACHS; AUBREY G. SMITH 50 N. LAURA STREET, SUITE 2600 JACKSONVILLE, FL 32202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2384 ADVANTUS, CORP SMITH, GAMBRELL & RUSSELL, LLP MORGAN V. MANLEY, ESQ. ;CLAYTON D. HARVEY, ESQ. 1301 AVENUE OF THE AMERICAS, 21ST FLOOR NEW YORK, NY 10019	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2385 ALAN FREEMAN LENZO & REIS LLC CHRISTOPHER P LENZO 360 MT KEMBLE AVE, STE 1004 MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2386 ALEXANDRIA SMITH, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2387 ALEXANDRIA SMITH, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2388 ALLEN GALLEGLY KAPLAN FOX & KILSHEIMER LLP FREDERIC S. FOX 800 THIRD AVENUE 38TH FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2389 ANN JONES INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED CHESTNUT CAMBRONNE PA BRYAN L. BLEICHNER;PHILIP J. KRZESKI 100 WASHINGTON AVENUE S, SUITE 1700 MINNEAPOLIS, MN 55401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2390 ANN JONES INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LOCKRIDGE GRINDAL NAUEN PLLP KATE M. BAXTER-KAUF; KAREN HANSON RIEBEL ; MAUREEN KANE BERG 100 WASHINGTON AVENUE SOUTH, SUITE 2200 MINNEAPOLIS, MN 55401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2391 ANN JONES INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED CONSUMER PROTECTION LEGAL, LLC TIFFANY MARKO YIATRAS 308 HUTCHINSON ROAD ELLISVILLE, MO 63011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2392 ATLANTIC, INC. KATHLEEN R. WALL 2640 HIGHWAY #70 - PO BOX A MANASQUAN, NJ 08736	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2393 AUSTIN COMMUNITY COLLEGE 6101 HIGHLAND CAMPUS DRIVE AUSTIN, TX 78752	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2394 BOYER SPRING CREEK, L.C. SCALLEY READING BATES HANSEN & RASMUSSEN, P.C DARWIN H. BINGHAM; ANDREW G. LARSEN 15 WEST SOUTH TEMPLE, SUITE 600 SALT LAKE CITY, UT 84101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2395 BRATYA SPRL COHEN MILSTEIN SELLERS & TOLL PLLC DANIEL S. SOMMER 1100 NEW YORK AVENUE, NW SUITE 500 EAST TOWER WASHINGTON, DC 20005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2396 BRATYA SPRL BRONSTEIN, GEWIRTZ & GROSSMAN, LLC EITAN KIMELMAN 60 EAST 42ND STREET, SUITE 4600 NEW YORK, NY 10165	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2397 BRATYA SPRL KAPLAN FOX & KILSHEIMER LLP FREDERIC S. FOX 800 THIRD AVENUE 38TH FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2398 BRATYA SPRL COHEN MILSTEIN SELLERS & TOLL PLLC JAN MESSERSCHMIDT 1100 NEW YORK AVENUE, NW, SUITE 500 EAST TOWER WASHINGTON, DC 20005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2399 BRATYA SPRL POMERANTZ LLP JEREMY A. LIEBERMAN;JOSEPH ALEXANDER HOOD , II 600 THIRD AVENUE 20TH FLOOR NEW YORK, NY 10016	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2400 BRATYA SPRL POMERANTZ JOSHUA B. SILVERMAN ;OMAR JAFRI 10 SOUTH LASALLE , SUITE 3505 CHICAGO, IL 60603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2401 BRATYA SPRL BRONSTEIN, GEWIRTZ & GROSSMAN, LLC PERETZ BRONSTEIN 60 EAST 42ND STREET, SUITE 4600 NEW YORK, NY 10165	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2402 BRATYA SPRL POMERANTZ CHRISTOPHER TOURE 10 SOUTH LASALLE , SUITE 3505 CHICAGO, IL 60603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2403 BRATYA SPRL COHEN MILSTEIN SELLERS & TOLL PLLC STEVEN J. TOLL 1100 NEW YORK AVENUE, NW, SUITE 500 EAST TOWER WASHINGTON, DC 20005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2404 BRATYA SPRL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2405 BRIDGE WATER REGENCY LLC STARK & STARK PC THOMAS S ONDER PO BOX 5315 PRINCETON, NJ 08543	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2406 BRIDGEWATER FALLS STATION LLC THOMPSON HINE LLP THOMAS M RITZERT; KYLE A HUTNICK 3900 KEY CENTER 27 PUBLIC SQUARE CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2407 BRIDGEWATER FALLS STATION LLC C/O RPT REALTY LP 20750 CIVIC CENTER DRIVE SUITE 310 SOUTHFIELD, MI 48076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2408 BRIDGEWATER REGENCY LLC STARK & STARK PC THOMAS S ONDER 993 LENOX DR, BLDG 2 LAWRENCEVILLE, NJ 08648	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2409 BTM DEVELOPMENT PARTNERS, LLC COZEN O'CONNOR MENACHEM J KASTNER; KENNETH W ENG 3 WTC 175 GREENWICH ST FL 55 NEW YORK, NY 10007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2410 CA-5-15 WEST 125TH LLC SEYFARTH SHAW LLP, JERRY A MONTAG 620 EIGHTH AVE NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2411 CA-5-15 WEST 125TH LLC ACHS MANAGEMENT CORP 1412 BRDWAY 3RD FLOOR NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2412 CAPEL INC MEYERS SAXON & COLE 3620 QUENTIN ROAD BROOKLYN , NY 11234	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2413 CARLY BROWN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2414 CAROL ANDERSON, AS AN INDIVIDUAL ON BEHALF OF HERSELF AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED CROSNER LEGAL PC 9440 SANTA MONICA BLVD STE 301 BEVERLY HILLS, CA 90210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2415 CAROL JULIAN MOYE AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2416 CAROL LLOYD AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2417 CAROL LLOYD ABINGTON COLE + ELLERY CORNELIUS P DUKELOW 320 SOUTH BOSTON AVE, STE 1130 TULSA, OK 74103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2418 CAROL LLOYD AHDOT & WOLFSON PC BRADLEY K KING; TINA WOLFSON; THEODORE MAYA; CHRISTOPHER STINER 2600 W OLIVE AVE, STE 500 BURBANK, CA 91505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2419 CE NORTH AMERICA, LLC BRITO, PLLC ALEJANDRO BRITTP 2121 PONCE DE LEON BOULEVARD SUITE 650 CORAL GABLES, FL 33134	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2420 CHANTELL GREEN CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2421 CHRISTINE ALIRE AHDOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2422 CITY OF SUNRISE FLORIDA CHRISANTA HOPE 1607 NW 136TH AVE, BLDG B SUNRISE, FL 33323	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2423 CONIFER SPECIALTIES INC 15500 WOODINVILLE-REDMOND ROAD WOODINVILLE, WA 98072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2424 CONSUMER ADVOCACY GROUP INC REUBEN YEROUSHALAMI 9100 WILSHIRE BOULEVARD SUITE 240W BEVERLY HILLS, CA 90212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2425 COOPER PEARL, INC. PARR BROWN GEE & LOVELESS JOSEPH M.R. COVEY; DANIEL SORENSEN 101 SOUTH 200 EAST, SUITE 700 SALT LAKE CITY, UT 84111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2426 COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS METZGER LAW GROUP RAPHAEL METZGER; SCOTT P. BRUST 555 EAST OCEAN BOULEVARD, SUITE 800 LONG BEACH, CA 90802	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2427 DALY CITY SERRAMONTE CENTER, LLC FOX ROTHSCHILD LLP L. PETER RYAN; CHRISTIN KIM 345 CALIFORNIA STREET, SUITE 2200 SAN FRANCISCO, CA 94104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2428 DAVACO INC PILLSBURY WINTHROP SHAW PITTMAN LLP JOHN R HEISSE; JESSICA R BOGO FOUR EMBARCADERO CENTER, 22ND FLOOR SAN FRANCISCO, CA 94111-5998	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2429 DAVACO INC. 4050 VALLEY VIEW LN SUITE# 150 IRVING, TX 75038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2430 DAVACO INC. JOHN RYAN HEISSE PILLSBURY WINTHROP SHAW PITTMAN LLP FOUR EMBARCADERO CENTER 22ND FLOOR SAN FRANCISCO, CA 94111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2431 DAVACO INC. PILLSBURY WINTHROP SHAW PITTMAN LLP JESSICA BOGO FOUR EMBARCADERO CENTER 22ND FLOOR SAN FRANCISCO, CA 94111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2432 DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2433 DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2434 DDR HENDON NASSAU PARK LP STARK & STARK THOMAS S ONDER PO BOX 5315 PRINCETON, NJ 08543	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2435 DDR HENDON NASSAU PARK LP 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2436 DECATUR MALL LLC HEATH F TROUSDALE 102 SOUTH COURT ST STE 319 FLORENCE, AL 35630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2437 DEDHAM REAL ESTATE DEVELOPMENT, LLC RAVECH LAW OFFICES, PC STUART D. RAVECH 129 MORGAN DRIVE NORWOOD, MA 02062	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2438 DESIGN TOSCANO INC LITICO LAW GROUP MATTHEW A WOOD; VERONICA N VALLADARES 3701 ALGONQUIN RD, STE 450 ROLLING MEADOWS, IL 60008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2439 DIONO CANADA ULC SM LEGAL PROFESSIONAL CORPORATION SAMUEL MICHAELS 300 BAY STREET, SUITE 1400 TORONTO, ON M5H 2S8 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2440 DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2441 DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2442 DOREEN CAHILL, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED BURSOR & FISHER, PA BRITTANY S SCOTT 1990 NORTH CALIFORNIA BLVD, STE 940 WALNUT CREEK, CA 94596	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2443 DOREEN CAHILL, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED, BURSOR & FISHER, PA, PHILIP L FRAIETTA 888 SEVENTH AVENUE NEW YORK, NY 10019	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2444 EDISON UNNJ001 LLC KELLEY DRYE WARREN LLP RANDALL L MORRISON JR 3 WTC 175 GREENWICH STREET NEW YORK, NY 10007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2445 EDISON UNNJ001 LLC KELLEY DRYE WARREN LLP WILLIAM S GYVES; ROBERT L LEHANE ONE JEFFERSON ROAD PARSIPPANY, NJ 07054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2446 ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2447 ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2448 ELUXURY, LLC STOLL KEENON OGDEN, PLLC HANNAH E. WILSON 500 WEST JEFFERSON STREET, SUITE 2000 LOUISVILLE, KY 40202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2449 ELUXURY, LLC STOLL KEENON OGDEN, PLLC JOSEPH H. LANGERAK IV; KRISTEN E. HAHN ONE MAIN STREET, SUITE 201 EVANSVILLE, IN 47708	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2450 EMA BELL BRODSKY & SMITH EVAN J. SMITH; RYAN P. CARDONA 9595 WILSHIRE BOULEVARD, SUITE 900 BEVERLY HILLS, CA 90212	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2451 EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2452 EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2453 ENID TWO, LLC WILENTZ GOLDMAN & SPITZER P.A. SAMANTHA JOSEPHINE STILLO 90 WOODBRIDGE CENTER DRIVE, SUITE 900, PO BOX 10 WOODBIDGE, NJ 07095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2454 ENVIRONMENTAL HEALTH ADVOCATES, INC. ENTORNO LAW, LLP NOAM GLICK; JAKE W. SCHULTE; CRAIG M. NICHOLAS 225 BROADWAY, SUITE 1900 SAN DIEGO, CA 92101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2455 EQUITY ONE (FLORIDA PORTFOLIO) LLC JONATHAN E. BRODY 2850 N. ANDREWS AVE FT LAUDERDALE, FL 33311	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2456 EQUITY ONE FLORIDA PORTFOLIO LLC BRODY & BRODY PA JONATHAN E BRODY 2850 N ANDREWS AVE FT LAUDERDALE, FL 33311	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2457 ERIC GILBERT AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2458 FEDERAL REALTY OP LP SUCCESSOR IN INTEREST TO FEDERAL REALTY INVESTMENT TRUST STARK & STARK KIZNER, MARSHALL; BREIDENBACH, ZACHARY S 100 AMERICAN METRO BOULEVARD HAMILTON, NJ 08619	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2459 FEDERAL REALTY OP LP SUCCESSOR IN INTEREST TO FEDERAL REALTY INVESTMENT TRUST 909 ROSE AVE SUITE 202 NORTH BETHESDA, MD 20582	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2460 FEDERAL TRADE COMMISSION JONATHAN PLATT 1 BOWLING GREEN STE 318 NEW YORK, NY 10004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2461 FEDERATED SERVICE SOLUTIONS FLEISCHER FLEISCHER & SUGLIA BRIAN M FLEISCHER; NICOLA G SUGLIA; JACLYN SCARDUZIO DOPKE 4 GREENTREE CENTER, 601 ROUTE 73 NORTH SUITE 305 MARLTON, NJ 08053	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2462 FERNANDO GASTELUM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2463 FLORENCIA LOPEZ VICTORIA L. NEAL; JAMES P. KEMP KEMP & KEMP, ATTORNEYS AT LAW 333 LAS VEGAS BLVD SOUTH LAS VEGAS, NV 89101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2464 FLORIEF INDUSTRIES INTERNATIONAL CO LTD HANDAL & MOROFSKY LLC ANTHONY H HANDAL 83 EAST AVE, STE 308 NORWALK, CT 06851	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2465 GFA ALABAMA, INC KIM, CHO & LIM, LLC JOSHUA S. LIM, 460 BERGEN BOULEVARD, SUITE 305 PALISADES PARK, NJ 07650	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2466 GG REIF 1 GATEWAY LLC AKERMAN LLP MEGAN COSTA DELEON; KENWAY WONG 420 SOUTH ORANGE AVENUE SUITE 1200 ORLANDO, FL 32801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2467 GLORIA GREEN MORGAN & MORGAN KELLY AMRITT 7450 GRIFFIN ROAD SUITE 230 DAVIE, FL 3324	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2468 GRI-EQY (SPARKLEBERRY SQUARE) LLC BURR & FORMAN, LLP PO BOX 11390 COLUMBIA, SC 29211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2469 HAMILTON TOWN CENTER LLC CLEVELAND LEHNER CASSIDY CHRISTOPHER L. CASSIDY 6214 CARROLLTON AVE., SUITE 200 INDIANAPOLIS, IN 46220	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2470 HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2471 HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2472 HARWICK CHYA ABRAM CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2473 HERITAGE HOUSE SOUTH LLC MCANDREW VUOTTO, LLC JONATHAN P. VUOTTO, 13 MT. KEMBLE AVENUE MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2474 HICKORY SOUTH LLC MCANDREW VUOTTO, LLC JONATHAN P. VUOTTO 13 MT. KEMBLE AVENUE MORRISTOWN, NJ 07960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2475 HILL MANAGEMENT SERVICES, INC. AS AGENT FOR BELAIR PLAZA LIMITED PARTNERSHIP NATHAN ADLER ONE SOUTH ST., 27TH FLR BALTIMORE, MD 21202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2476 HOWARD COHAN SCONZO LAW OFFICE, P.A. GREGORY STEVEN SCONZO 3825 PGA BLVD , SUITE 207 PALM BEACH GARDENS, FL 33410	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2477 HOWARD COUNTY, MARYLAND, A BODY CORPORATE & POLITIC HOWARD COUNTY OFFICE OF LAW 3450 COURT HOUSE DR CARROLL BUILDING ELLCOT CITY, MD 21043	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2478 HUB GROUP INC 2001 HUB GROUP WAY OAK BROOK, IL 60523	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2479 IDX CORPORATION 2801 E. BELTLINE AVE NE GRAND RAPIDS, MI 49525	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2480 IDX CORPORATION DAY PITNEY LLP MARK SALAH MORGAN; AMBERLY NICOLE ANTEBI ONE JEFFERSON ROAD PARSIPPANY, NJ 07054	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2481 INDEPENDENT FLOOR TESTING AND INSPECTION INC SEIBEL & FINTA BRIAN D SEIBEL 1401 WILLOW PASS ROAD, SUITE 1010 CONCORD, CA 94520	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2482 IREIT WILSON MARKETPLACE LLC 160 MINE LAKE CT STE 200 RALEIGH, NC 27615	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2483 IREIT WILSON MARKETPLACE LLC 160 MINE LAKE CT STE 200 RALEIGH, NC 27615	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2484 ITS LOGISTICS LLC C/O MCDONALD CARANO ATTN: ADAM HOSNER HENNER / EMILY DUBANSKY 100 W LIBERTY 10TH FLOOR RENO , NV 89102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2485 IVI WORLD LLC ATTN YIGIT AKDENIZ 95 HOFFMAN LANE SUITE M ISLANDIA, NY 11749	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2486 JACQUELINE SMITH AHDoot & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2487 JANET CHRISTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED BURSOR & FISHER, PA BRITTANY S SCOTT 1990 NORTH CALIFORNIA BLVD, STE 940 WALNUT CREEK, CA 94596	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2488 JANET CHRISTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED BURSOR & FISHER, PA PHILIP L FRAIETTA 888 SEVENTH AVENUE NEW YORK, NY 10019	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2489 JANICE MUNDAY MARCUS & ZELMAN LLC 701 COOKMAN AVE STE 300 ASBURY PARK, NJ 07712	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2490 JARRETT ROBINSON BASSIL HAMIDEH 1801 CENTURY PARK EAST, 24TH FLOOR LOS ANGELES, CA 90067	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2491 JEFFREY JOHNSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2492 JEFFREY JOHNSON CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2493 JERRY HO AHDoot & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2494 JESUS GONZALEZ CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2495 JUDITH COHEN GARDY & NOTIS LLP JAMES STUART NOTIS 84 BUSINESS PARK DRIVE, SUITE 306 NEW YORK, NY 10504	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2496 JUDITH COHEN SQUITIERI & FEARON, LLP OLIMPIO LEE SQUITIERI 305 BROADWAY 7TH FLOOR NEW YORK, NY 10007	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2497 JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2498 JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2499 KELLY BURT-DEASY CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2500 KELLY BURT-DEASY JARET & JARET PHILLIP A JARET, ROBER S JARET 1016 LINCOLN AVE SAN RAFAEL, CA 94901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2501 KOOLATRON CORPORATION KYKO GLOBAL INC P.O. BOX 87491 CANTON, MI 48187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2502 LA HABRA WESTRIDGE PARTNERS, L.P. SEIDE LAW RICHARD L. SEIDE 901 DOVE STREET, SUITE 120 NEWPORT BEACH, CA 92660	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2503 LEWISVILLE ISD LINEBARGER GOGGAN BLAIR & SAMPSON LLP C. COREY FICKES 100 THROCKMORTON SUITE 1700 FORT WORTH, TX 76102	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2504 MACERICH LAKEWOOD LP DAVID M COHEN APLC DAVID MARC COHEN 21021 VENTURA BLVD STE 330 WOODLAND HILLS, CA 91364	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2505 MALL AT GURNEE MILLS LLC DAVID S GOLES SWANSON MARTIN & BELL LLP 1860 W WINCHESTER ROAD , SUITE 201 LIBERTYVILLE, IL 60048	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2506 MARK TRITTON MORITT HOCK & HAMROFF LLP JAMES P. CHOU; MARSHALL O. DWORKIN 1407 BROADWAY NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2507 MAYA TOONE CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2508 MICHAEL MURPHY ABINGTON COLE + ELLERY CORNELIUS P DUKELOW 320 SOUTH BOSTON AVE, STE 1130 TULSA, OK 74103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2509 MICHAEL MURPHY AHDOOT & WOLFSON PC BRADLEY K KING; TINA WOLFSON; THEODORE MAYA; CHRISTOPHER STINER 2600 W OLIVE AVE, STE 500 BURBANK, CA 95105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2510 MICHAEL PALMERI, individually and on behalf of all other persons similarly situated who were employed by HARMON STORES, INC. and/or BED BATH & BEYOND, INC. VIRGINIA & AMBINDER, LLP Lloyd R. Ambinder, Esq; LaDonna M. Lusher, Esq 40 Broad Street, 7th Floor New York, NY 10004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2511 MICHAEL PALMERI, individually and on behalf of all other persons similarly situated who were employed by HARMON STORES, INC. and/or BED BATH & BEYOND, INC. NISAR LAW GROUP, PC Mahir Nisar, Esq; Susan Ghim, Esq; Casey Wolnowski, Esq 60 East 42nd Street, Suite 4600 New York, NY 10165	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2512 MICHAEL SPINGARN AND SANDRA SPINGARN WEITZ & LUXENBERG, PC 700 BRDWAY NEW YORK, NY 10003	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2513 MICHEAL MURPHY AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2514 MILPITAS MILLS LIMITED PARTNERSHIP WESTON HERZOG LLP JONATHON JAY HERZOG 550 N BRAND BLVD , SUITE 1990 GLENDALE, CA 91203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2515 MOHAMMED O BADWAN SULAIMAN LAW GROUP, LTD 2500 S HIGHLAND AVE STE 200 LOMBARD, IL 60148	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2516 NATALIA TABOADA ABINGTON COLE + ELLERY CORNELIUS P DUKELOW 320 SOUTH BOSTON AVE, STE 1130 TULSA, OK 74103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2517 NATALIA TABOADA AHDOOT & WOLFSON PC BRADLEY K KING; TINA WOLFSON; THEODORE MAYA; CHRISTOPHER STINER 2600 W OLIVE AVE, STE 500 BURBANK, CA 91505	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2518 NORTH AMERICAN CORPORATION OF ILLINOIS, LLC GINSBERG JACOBS LLC WILLIAM CHOSLOVSKY; ARI ROSENTHAL 300 S. WACKER DRIVE, SUITE 2750 CHICAGO, IL 60606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2519 NORTHVILLE RETAIL CENTER JOINT VENTURE L.L.C. CHERYL B. LUCKOFF 255 E BROWN ST, STE 102 BIRMINGHAM, MI 48009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2520 OLGA MARYAMCHIK AHDOTH & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2521 OLP CHAMPAIGN INC STINSON LLP 7700 FORSYTH BOULEVARD SUITE 1100 ST LOUIS, MO 63105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2522 ONLY KIDS APPAREL LLC 202 W 40TH ST 11TH LOOR NEW YORK, NY 10018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2523 ONLY KIDS APPAREL LLC PETER B ACKERMAN, ESQ 222 MAMARONECK AVE STE 202 WHITE PLAINS, NY 10605	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2524 ONYX CREATIVE, INC. 25001 EMERY ROAD, SUITE 400 CLEVELAND, OH 44128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2525 ONYX CREATIVE, INC. MEYERS, ROMAN, FRIEDBERG & LEWIS PETER TURNER 28601 CHAGRIN BOULEVARD, SUITE 600 CLEVELAND, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2526 OPRY MILLS MALL LIMITED PARTNERSHIP BRADLEY ARANT BOULT CUMMINGS LLP PETER C SALES ROUNDAABOUT PLAZA 1600 DIVISION STREET, SUITE 700 NASHVILLE, TN 37203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2527 PATRICIA SMITH, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED SHEEHAN & ASSOCIATES PC SPENCER SHEEHAN 60 CUTTERMILL RD, STE 412 GREAT NECK, NY 11021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2528 PEARLAND RJR LLC STARK & STARK PC JOSEPH H LEMKIN PO BOX 5315 PRINCETON, NJ 08543	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2529 PEGGY COX CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2530 PEGGY COX JACOBS, KLEINMAN, SEIBEL, & MCNALLY, LPA MARK J. BYRNE CINCINNATI CLUB BUILDING, 30 GARFIELD PLACE, SUITE 905 CINCINNATI, OH 45202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2531 PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED COHEN MILSTEIN SELLERS & TOLL PLLC JAN MESSERSCHMIDT; STEVEN J. TOLL 1100 NEW YORK AVENUE NW WASHINGTON, DC 20005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2532 PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED HORUS, LLC 3712 POWELL LANE FALLS CHURCH, VA 22041	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2533 PENSACOLA CORDOVA LAND LLC MCKENNA MCCAUSLAND & MURPHY PA 3020 NE 32ND AVENUE SUITE 304 FT LAUDERDALE, FL 333308	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2534 PF PORTFOLIO 2 LP BOUTIN JONES INC MICHAEL J KURZNICH 555 CAPITAL MALL SUITE 1500 SACRAMENTO, CA 95814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2535 PLACE SERVICES, INC. THOMAS ARDELL LARKIN 201 GATEWAY DRIVE CANTON, OH 30115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2536 PROMENADE DELAWARE LLC ANNAMARIE BRAGA 1111 SUPERIORAVE SUITE 1355 CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2537 PROMENADE DELAWARE LLC 629 EUCLID AVENUE SUITE 1300 CLEVELAND , OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2538 PROMENADE DELAWARE LLC 629 EUCLID AVENUE SUITE 1300 CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2539 RANDALL FREDERICK CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2540 RANDALL FREDRICK JACOBS, KLEINMAN, SEIBEL, & MCNALLY, LPA MARK J. BYRNE CINCINNATI CLUB BUILDING, 30 GARFIELD PLACE, SUITE 905 CINCINNATI, OH 45202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2541 RK SOUTHTON LLC 50 CABOT STREET, SUITE 200 NEEDHAM, MA 02494	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2542 ROSEMONT 2019 LLC MATASAR JACOBS LLC MARK JACOBS; ANNAMARIE BRAGA; ETHAN CLARK 1111 SUPERIOR AVENUE SUITE 1355 CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2543 ROSEMONT 2019 LLC 629 EUCLID AVENUE SUITE 1300 CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2544 ROUND ROCK INDEPENDENT SCHOOL DISTRICT 1311 ROUND ROCK AVE. ROUND ROCK, TX 78681	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2545 RPT REALTY THOMPSON HINE LLP 10050 INNOVATION DRIVE, SUITE 400 DAYTON, OH 45342	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2546 RUHI REIMER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2547 SADINA AMOS KARPF, KARPf & CERUTTI, P.C. ARI R. KARPf; BRIAN M. DOYLE; ANDREW OLCESE; SAMANTHA P. MARTIN; THOMAS J. NOLAN, JR 3331 STREET RD., TWO GREENWOOD SQUARE, SUITE 128 BENSALEM, PA 19020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2548 SADINA AMOS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2549 SAMA PLASTICS CORP PORZIO, BROMBERG & NEWMAN, PC JOHN S. MAIRO ;KELLY D. CURTIN; DAVID E. SKLAR 100 SOUTHGATE PARKWAY MORRISTOWN, NJ 07962	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2550 SAMA PLASTICS CORP 20 SAND PARK ROAD CEDAR GROVE, NJ 07009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2551 SAMA WOOD LLC PORZIO, BROMBERG & NEWMAN, PC JOHN S. MAIRO ;KELLY D. CURTIN; DAVID E. SKLAR 100 SOUTHGATE PARKWAY MORRISTOWN, NJ 07962	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2552 SAMA WOOD LLC 20 SAND PARK ROAD CEDAR GROVE, NJ 07009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2553 SEAN FREDERICK AHDoot & Wolfson PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2554 SEI FURNITURE BLENDED ROTH LAW FIRM, PLLC 2217 HARWOOD ROAD BEDFORD, TX 76021	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2555 SHADI HAYDEN AHDoot & Wolfson PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2556 SIMON NICHOLAS RICHMOND SHIELLS LAW FIRM PC THEODORE F. SHIELLS 1201 MAIN STREET, SUITE 2470 DALLAS, TX 75202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2557 SIMON NICHOLAS RICHMOND CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2558 SIMON PROPERTY GROUP, L.P. CLEVELAND LEHNER CASSIDY CHRISTOPHER L. CASSIDY 6214 CARROLLTON AVE., SUITE 200 INDIANAPOLIS, IN 46220	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2559 SIMONE ROBINSON BASSIL HAMIDEH 1801 CENTURY PARK EAST, 24TH FLOOR LOS ANGELES, CA 90067	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2560 SINCLAIR PROPERTIES I LLC NUSSBAUM APC LANE M NUSSBAUM 27489 AGOURA ROAD , SUITE 102 AGOURA HILLS, CA 91301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2561 SINCLAIR RETAIL ASSOCIATES LLC DBA F&H SINCLAIR PROPERTIES NUSSBAUM APC LANE M NUSSBAUM 27489 AGOURA ROAD , SUITE 102 AGOURA HILLS, CA 91301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2562 SNOWIE KIRTON MCCONKIE JOSHUA S. RUPP; MICHAEL A. EIXENBERGER KEY BANK TOWER , 36 SOUTH STATE STREET, SUITE 1900 SALT LAKE CITY, UT 84111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2563 SPARX LOGISTICS USA LIMITED MINTZ LEVIN COHN FERRIS GLOVSKY & POPEO PC KAITLYN ANNE CROWE; ANTHONY J VIOLA 919 THIRD AVENUE 38TH FLOOR NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2564 SREIT PALM BEACH LAKES BLVD., LLC POLSINELLI PC HENRY H. BOLZ, IV, ESQUIRE 315 S. BISCAYNE BLVD., SUITE 400 MIAMI, FL 33131	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2565 SSS VILLAGE AT WEST OAKS, LLC ZACHARY RAYMOND CARLSON; MATTHEW KEVIN POWERS BURFORD PERRY LLP 909 FANNIN STREET STE 2630 HOUSTON, TX 77010	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2566 ST. CLOUD RAINBOW VILLAGE, LLC MEAGHER & GEER, PLLP JONATHAN D. MILLER; NEVEN SELIMOVIC 33 SOUTH SIXTH STREET, SUITE 4400 MINNEAPOLIS, MN 55402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2567 STRIP DELAWARE LLC MARK JACOBS; ETHAN CLARK 629 EUCLID AVENUE SUITE 100 CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2568 SUNRISE MILLS (MLP) LIMITED PARTNERSHIP MCKENNA MCCAUSLAND & MURPHY PA CHRISTINE J. MCKENNA 3020 N.E. 32ND AVENUE, SUITE 304 FT LAUDERDALE, FL 33308	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2569 SUSANA GUEVARA AHDOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2570 TAFT ASSOCIATES LASSER HOCHMAN LLC SHEPPARD A GURYAN; BRUCE H SNYDER; WILLIAM C BURNHAM 75 EISENHOWER PARKWAY ROSELAND, NJ 07068	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2571 TAFT ASSOCIATES 375 MURRAY HILL PARKWAY EAST RUTHERFORD, NJ 07073	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2572 TAMELA GESWALDO, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED, FITAPELLI & SCHAFFER, LLP BRIAN S. SCHAFFER; HUNTER G BENHARRIS 28 LIBERTY STREET, 30TH FLOOR NEW YORK, NY 10005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2573 TEAM WORLDWIDE CORPORATION CAPSHAW DERIEUX LLP ELIZABETH DERIEUX 114 E COMMERCE AVENUE GLADEWATER, TX 75647	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2574 TEAM WORLDWIDE CORPORATION RUYAK CHERIAN LLP ROBERT RUYAK; RONALD WEILKOPOLSKI 1700 K ST NW, STE 810 WASHINGTON, DC 20006	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2575 TEAM WORLDWIDE CORPORATION RUYAK CHERIAN LLP KORULA CHERIAN; ROBERT HARKINS 1936 UNIVERSITY AVENUE, STE 350 BERKELEY, CA 94702	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2576 TELEGRAPH MARKETPLACE PARTNERS II, LLC PARSONS BEHLE & LATIMER ZACK L. WINZELER; DARREN NEILSON 201 SOUTH MAIN STREET, SUITE 1800 SALT LAKE CITY, UT 84111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2577 THE CITY OF AUSTIN, TEXAS JESUS GARZA, CITY MANAGER 301 W 2ND STREET 3RD FLOOR AUSTIN, TX 78701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2578 THE CITY OF ROUND ROCK, TEXAS LAURIE HADLEY, CITY MANAGER 221 E. MAIN STREET ROUND ROCK, TX 78664	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2579 THE COUNTY OF WILLIAMSON, TEXAS NANCY E. RISTER, COUNTY CLERK 405 MARTIN LUTHER KING ST GEORGETOWN, TX 78626	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2580 THE STRIP DELAWARE LLC MARK JACOBS 1111 SUPERIOR AVENUE STE 1355 CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2581 TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2582 TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2583 TPC STONEWALL INVESTORS I LC ALBERT & SCHULWOLF, LLC STE 300, 110 N WASHINGTON ST ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2584 TPC STONEWALL INVESTORS II LLC ALBERT & SCHULWOLF, LLC STE 300, 110 N WASHINGTON ST ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2585 UB STAMFORD, LP HINCKLEY ALLEN & SNYDER LLP 20 CHURCH STREET HARTFORD, CT 06103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2586 USM, INC. MURTAGH, COHEN, BYRNE & MURDY ANDREW JOHN MURTAGH 100 NORTH PARK AVE ROCKVILLE CENTRE, NY 11570	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2587 USM, INC. TESSER & COHEN DANIELLE ELIZABETH COHEN 945 MAIN STREET HACKENSACK, NJ 07601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2588 VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED LEEDS BROWN LAW, P.C. BRETT R. COHEN; JEFFREY K. BROWN; MICHAEL A. TOMKINS ONE OLD COUNTRY ROAD, SUITE 347 CARLE PLACE, NY 11514	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2589 VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED MOSER LAW FIRM, P.C. STEVEN JOHN MOSER 5 EAST MAIN STREET HUNTINGTON, NY 11743	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2590 VICTORIA CARUSO DAVIS AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2591 VILLAGE OF SCHAUMBURG AN ILLINOIS MUNICIPAL CORPORATION 101 SCHAUMBURG CT SCHAUMBURG, IL 60193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2592 WANZL NORTH AMERICA LIPPES MATHIAS LLP 54 STATE STREET STE 1001 ALBANY, NY 12207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2593 WAYNSYS, INC 55 CARTER DRIVE, SUITE 104 EDISON, NJ 08817	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2594 WAYNSYS, INC ARCHER & GREINER, P.C. PATRICK PAPALIA 21 MAIN STREET, SUITE 353 COURT PLAZA SOUTH, WEST WING HACKENSACK, NJ 07601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
Litigation							
3.2595 WESCO SERVICES LLC, DBA, WESCO ENERGY SOLUTIONS BRYAN KOCHER; KYLE BAHR WESCO DISTRIBUTION, INC. 225 W. STATION SQUARE DRIVE, SUITE 700 PITTSBURGH, PA 15219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2596 WF KINGSBURY CENTER, LLC JOHNSON & SULLIVAN, LTD. MARIO SULLIVAN 11 EAST HUBBARD STREET, SUITE 702 CHICAGO, IL 60611	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2597 WHITNEY KELLY WH LAW DAVID SLADE; BRANDON HAUBERT 1 RIVERFRONT PLACE, SUITE 745 NORTH LITTLE ROCK, AR 72114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2598 WHITNEY KELLY KELLY LAW FIRM, PA JERRY KELLY 118 N. CENTER, PO BOX 500 LONOKE, AR 72086	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2599 WILLIAM HANNUM AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2600 WILLIAMS AND FROST SPECIALTY GROUP LLC SPENCER FANE LLP JACOB CORTEZ ESPARZA 3040 POST OAK BLVD SUITE 1400 HOUSTON, TX 77056	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.2601 WILLIAMS AND FROST SPECIALTY GROUP LLC SPENCER FANE LLP RYAN G COLE 5700 GRANITE PARKWAY SUITE 650 PLANO, TX 75024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
--	---	---	---	---	--------------------	--------	-----------------

Litigation

3.2602 WORLD MARKET OF TEXAS LLC F/K/A COST PLUS OF TEXAS INC SUSMAN & GODFREY RYAN CAUGHEY 1000 LOUISIANA ST, STE 5100 HOUSTON, TX 77002	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED
---	---	---	--------------------------	--------------

3.2603 YANG MING (AMERICA) CORP MAHONEY & KEANE LLP 40 WORTH STREET SUITE 602 NEW YORK, NY 10013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/>	UNDETERMINED
--	---	---	--------------------------	--------------

Litigation Total: UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
--	---	---	---	---	--------------------	--------	-----------------

Intercompany

3.2604 SEE ATTACHMENT SCHEDULE
A/B, PART 3, QUESTION 11 -
INTERCOMPANY BALANCES

UNKNOWN
ACCOUNT NO.: NOT AVAILABLE

☐☐☐☐

Intercompany Total: _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Total: All Creditors with NONPRIORITY Unsecured Claims

UNDETERMINED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
---	---	---

4.1 NONE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule E/F: Creditors Who Have Unsecured Claims

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a.	Total claims from Part 1	5a.	\$654,965
5b.	Total claims from Part 2	5b. +	UNDETERMINED
5c.	Total of Parts 1 and 2	5c.	UNDETERMINED

Lines 5a + 5b = 5c.

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Real Property Leases</u>						
2.	1	LEASE AGREEMENT - 7000 E. MAYO BLVD., BUILDING 12, PHOENIX, AZ	1/31/2024	G-BBB-573-1	<input type="checkbox"/> 101 & SCOTTSDALE, LLC	C/O YAM PROPERTIES, LLC 15750 N. NORTHSIGHT BLVD. SCOTTSDALE, AZ 85260
2.	2	LEASE AGREEMENT - 255 N. 170TH STREET, OMAHA, NE	1/31/2025	G-BBB-771-1	<input type="checkbox"/> 168TH AND DODGE, LP	C/O RED DEVELOPMENT, LLC ATTN: LEASE LEGAL NOTICES ONE EAST WASHINGTON STREET, SUITE 300 PHOENIX, AZ 85004-2513
2.	3	LEASE AGREEMENT - 215 JUNCTION ROAD, MADISON, WI	1/31/2026	G-BBB-132-1	<input type="checkbox"/> 209-261 JUNCTION ROAD MADISON INVESTORS LLC	C/O UBS REALTY INVESTORS LLC 10 STATE HOUSE SQUARE 15TH FLOOR HARTFORD, CT 06103-3604
2.	4	LEASE AGREEMENT - 265 SOUTH BROADWAY, SALEM, NH	2/28/2026	G-BBB-380-1	<input type="checkbox"/> 271 SOUTH BROADWAY LLC	C/O HUNTINGTON HOLDINGS, INC. 9595 WILSHIRE BLVD. SUITE 411 BEVERLY HILLS, CA 90210
2.	5	LEASE AGREEMENT - 9559 SOUTH BLVD., CHARLOTTE, NC	1/31/2026	G-BBB-309-1	<input type="checkbox"/> 309PAY-DIM VASTGOED, NV	BELT, A.J. C/O EQUITY ONE INC. ATTN: LEGAL DEPT 1600 NE MIAMI GARDENS DRIVE NORTH MIAMI BEACH, FL 33179
2.	6	LEASE AGREEMENT - 31535 SOUTHFIELD ROAD, BEVERLY HILLS, MI	1/31/2029	G-BBB-295-1	<input type="checkbox"/> 31535 SOUTHFIELD ROAD LLC	C/O PROPERTY SERVICE GROUP, INC. 550 STEPHENSON HIGHWAY SUITE 450 TROY, MI 48083

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 7 LEASE AGREEMENT - 92 ROUTE 36, EATONTOWN, NJ	1/31/2025	G-BBB-266-1	<input type="checkbox"/>	36 MONMOUTH PLAZA LLC	ADJMI, ALEX, LANDLORD C/O ACHS MANAGEMENT CORP. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018
2. 8 LEASE AGREEMENT - 3640 LONG BEACH ROAD, OCEANSIDE, NY	1/31/2028	G-BBB-507-1	<input type="checkbox"/>	3600 LONG BEACH ROAD, LLC	C/O LIGHTHOUSE REALTY PARTNERS, LLC 70 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581-1260
2. 9 LEASE AGREEMENT - 13900 DALLAS PARKWAY, ADDISON	1/31/2038	G-BBB-67-1	<input type="checkbox"/>	67RET-JOHN R. AMES, CTA	PO BOX 139066 DALLAS, TX 75313-9066
2. 10 LEASE AGREEMENT - 200 ABERDEEN COMMONS, ABERDEEN, NC	1/31/2026	G-BBB-1011-1	<input type="checkbox"/>	ABERDEEN COMMONS ASSOCIATES LLC	SANTANA, DOMINIQUE, ASST LEASE ADMINISTRATOR C/O ROSEN EQUITIES, LLC ATTN: LEASE ADMINISTRATION, 40 EAST 69TH STREET, FOURTH FLOOR NEW YORK, NY 10021
2. 11 LEASE AGREEMENT - 124 US HIGHWAY 41, SCHERERVILLE, IN	1/31/2026	G-BBB-1308-1	<input type="checkbox"/>	ACS TOWN SQUARE SHOPPING CENTER IN, LLC	350 PINE STREET SUITE #800 BEAUMONT, TX 77701
2. 12 LEASE AGREEMENT - 221 ROBERT C DANIEL JR PKWY, AUGUSTA, GA	1/31/2028	G-BBB-155-1	<input type="checkbox"/>	AE HOLDINGS I, LLC	SELECT STRATEGIES REALTY ATTN: BRIAN NELTNER JR. 400 TECHNE CENTER DRIVE, SUITE 320 MILFORD, OH 45150
2. 13 LEASE AGREEMENT - 2810 GERMANTOWN PARKWAY, WOLFCHASE, TN	1/31/2027	G-BBB-121-1	<input type="checkbox"/>	AGREE LIMITED PARTNERSHIP	ATTN: LAITH HERMIZ 70 EAST LONG LAKE ROAD BLOOMFIELD HILLS, MI 48304
2. 14 LEASE AGREEMENT - 3001-A101 WEST LOOP 250 NORTH, MIDLAND, TX	1/31/2026	G-BBB-318-1	<input type="checkbox"/>	AGREE LIMITED PARTNERSHIP	AGREE REALTY CORPORATION 70 E. LONG LAKE ROAD BLOOMFIELD HILLS, MI 48304

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 15 LEASE AGREEMENT - 6120 CLINKER DRIVE, JURUPA VALLEY,		G-BBB-1692-1	<input type="checkbox"/>	AGUA MANSA COMMERCE PHASE I, LLC	BACCARO, NANCY , CORPORATE CONTROLLER 4343 VON KARMAN AVENUE SUITE 200 NEWPORT BEACH, CA 92660
2. 16 LEASE AGREEMENT - 1220 SOUTH 71ST STREET, OMAHA, NE	1/31/2024	G-BBB-1021-1	<input type="checkbox"/>	AK-SAR-BEN VILLAGE, L.L.C.	C/O NOODLE DEVELOPMENT COMPANY 2285 SOUTH 67TH STREET SUITE 250 OMAHA, NE 68106
2. 17 LEASE AGREEMENT - 96-05 QUEENS BOULEVARD, REGO PARK, NY	3/31/2026	G-BBB-135-1	<input type="checkbox"/>	ALEXANDER'S REGO SHOPPING CENTER, INC.	C/O VORNADO REALTY TRUST 210 ROUTE 4 EAST PARAMUS, NJ 07652
2. 18 LEASE AGREEMENT - 370 S. COLORADO BLVD, GLENDALE, CO	1/31/2030	G-BBB-68-1	<input type="checkbox"/>	ALPINE CHERRY CREEK, LLC	C/O LINCOLN PROPERTY COMPANY RETAIL 2000 MCKINNEY AVENUE #1000 DALLAS, TX 75201
2. 19 LEASE AGREEMENT - 1827 NE PINE ISLAND ROAD, CAPE CORAL, FL	1/31/2025	G-BBB-1304-1	<input type="checkbox"/>	ALTO NORTHPOINT, LP	C/O ALTO REAL ESTATE FUNDS ATTN: SCOTT ONUFREY 1 ROCKEFELLER PLAZA, STE. 1703 NEW YORK, NY 10020
2. 20 LEASE AGREEMENT - 180 ENDICOTT STREET, DANVERS, MA		G-BBB-350-1	<input type="checkbox"/>	ANNA MSCISZ TRUST	C/O KEYPOINT PARTNERS, LLC ONE VAN DE GRAAFF DRIVE SUITE 402 BURLINGTON, MA 01803
2. 21 LEASE AGREEMENT - 146 STATION DRIVE, ANDERSON, SC	1/31/2030	G-BBB-437-1	<input type="checkbox"/>	ARC ASANDSC001, LLC	1701 LEE BRANCH LANE BIRMINGHAM, AL 35242
2. 22 LEASE AGREEMENT - 3301 N. US 31 SOUTH, TRAVERSE CITY, MI	1/31/2025	G-BBB-762-1	<input type="checkbox"/>	ARC BHTVCMI001, LLC	C/O HIFFMAN NATIONAL, LLC ATTN: SHAWN BROWN ONE OAKBROOK TERRACE, #400 OAKBROOK TERRACE, IL 60181

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 23 LEASE AGREEMENT - COLONIAL LANDING, ORLANDO, FL	1/31/2030	G-BBB-1143-1	<input type="checkbox"/>	ARC CLORFL001, LLC	650 FIFTH AVENUE30TH FLOOR NEW YORK, NY 10019
2. 24 LEASE AGREEMENT - 2705 N. MESQUITE DRIVE, MESQUITE, TX	5/31/2024	G-BBB-514-1	<input type="checkbox"/>	ARC TCMESTX001, LLC	AMERICAN REALTY CAPITAL OPERATING PARTNERSHIP, LP 405 PARK AVENUE 14TH FLOOR NEW YORK, NY 10022
2. 25 CLIENT STORAGE AND DELIVERY SERVICES AGREEMENT			<input type="checkbox"/>	ARCHIVE SYSTEMS, INC.	NOT AVAILABLE
2. 26 LEASE AGREEMENT - 3417 CATCLAW DRIVE, ABILENE, TX	1/31/2027	G-BBB-615-1	<input type="checkbox"/>	ARCP MT ABILENE TX LLC	ANDRIES, DANIELLE , REGIONAL PROPERTY MANAGER C/O CIM GROUP2398 EAST CAMELBACK ROAD4TH FLOOR PHOENIX, AZ 85016
2. 27 LEASE AGREEMENT - 500 SHOPPES AT STROUD, STROUDSBURG, PA	1/31/2027	G-BBB-1327-1	<input type="checkbox"/>	ARG SSSTRPA001, LLC	C/O CIM GROUP, LLC 2398 EAST CAMELBACK ROAD 4TH FLOOR, ATTN: ASSET MANAGER PHOENIX, AZ 85016
2. 28 LEASE AGREEMENT - 6001 NORTH WEST LOOP 410, SAN ANTONIO, TX	1/31/2029	G-BBB-1002-1	<input type="checkbox"/>	A-S 156 HQSC, L.P.	C/O NEWQUEST PROPERTIES 8827 W. SAM HOUSTON PARKWAY N #200, ATTN: STEVEN D. ALVIS HOUSTON, TX 77040
2. 29 LEASE AGREEMENT - 5555 WHITTLESEY BLVD, COLUMBIA, GA	1/31/2028	G-BBB-470-1	<input type="checkbox"/>	AVR CPC ASSOCIATES, LLC	PO BOX 934102 ATLANTA, GA 31193-4102
2. 30 LEASE AGREEMENT - 3300 BROADWAY, EUREKA, CA	1/31/2026	G-BBB-562-1	<input type="checkbox"/>	BAYSHORE MALL, LP	3300 BROADWAY BOX 1 ATTN: GENERAL MANAGER EUREKA, CA 95501
2. 31 LEASE AGREEMENT - 6621 FALLBROOK AVE, WEST HILLS, CA		G-CPWM-6381-1	<input type="checkbox"/>	BED BATH & BEYOND	650 LIBERTY AVENUE UNION, NJ 07083

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 32 LEASE AGREEMENT - 4901 28TH STREET, SE, GRAND RAPIDS, MI	1/31/2024	G-BBB-202-1	<input type="checkbox"/>	BELL ROAD LODGE, LLC & GRAND RAPIDS 28TH STREET LLC	C/O FOX REALTY LLC 2150 FRANKLIN ROAD SUITE B BLOOMFIELD, MI 48302
2. 33 LEASE AGREEMENT - 13499 SOUTH CLEVELAND AVENUE, FT. MYERS, FL	1/31/2027	G-BBB-285-1	<input type="checkbox"/>	BELL TOWER SHOPS, LLC	C/O BREGMAN, BERBERT, SCHWARTZ & GILDAY, LLC ATTN: CATHERINE B. HARRINGTON 7315 WISCONSIN AVENUE, SUITE 800 WEST BETHESDA, MD 20814
2. 34 LEASE AGREEMENT - 4401 TRANSIT ROAD, WILLIAMSVILLE, NY	1/31/2031	G-BBB-1059-1	<input type="checkbox"/>	BENCHMARK-CLARENCE ASSOCIATES, LLC	4053 MAPLE ROAD#200 AMHERST, NY 14226
2. 35 LEASE AGREEMENT - 13585 TAMIAMI TRAIL N. UNIT #6, NAPLES, FL	1/31/2024	G-BBB-1125-1	<input type="checkbox"/>	BENDERSON PROPERTIES, INC. & WR-1 ASSOCIATES LTD.	ATTN: LEASE ADMINISTRATION 570 DELAWARE AVENUE BUFFALO, NY 14202
2. 36 LEASE AGREEMENT - 50 WEST 1300 SOUTH, SOUTH OREM, UT	1/31/2028	G-BBB-292-1	<input type="checkbox"/>	BEVERLY M. SEBANC	SEBANC, BEVERLY 105 STONEPINE RD HILLSBOROUGH, CA 94010
2. 37 LEASE AGREEMENT - 4882 DUBLIN BOULEVARD, DUBLIN, CA	1/31/2025	G-BBB-173-1	<input type="checkbox"/>	BIT HOLDINGS SIXTY-THREE, INC.	C/O VESTAR PROPERTY MANAGEMENT 2415 EAST CAMELBACK ROAD SUITE 100 PHOENIX, AZ 85016
2. 38 LEASE AGREEMENT - 1440 OLD COUNTRY ROAD, RIVERHEAD, NY	1/31/2028	G-BBB-1314-1	<input type="checkbox"/>	BIT INVESTMENT TWENTY-SEVEN, LLC	C/O COLLIERS INTERNATIONAL LLC ATTN: PATRICK BRESLIN 666 5TH AVENUE NEW YORK, NY 10103
2. 39 MASTER GIFT CARD AGREEMENT - STORED VALUE CARD SALE AND REDEMPTION AGREEMENT; AGREEMENT DATED 12/30/21	12/31/2024		<input type="checkbox"/>	BLACKHAWK NETWORK, INC.	20427 NORTH 27TH AVENUE PHOENIX, AZ 85027

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 40 LEASE AGREEMENT - 7421 WEST BOWLES AVENUE, LITTLETON, CO	1/31/2025	G-BBB-279-1	<input type="checkbox"/>	BOWLES VILLAGE CENTER LLC	C/O JORDAN PERLMUTTER & CO. 1601 BLAKE STREET STE. 600 DENVER, CO 80202
2. 41 LEASE AGREEMENT - 11435 TWENTY MILE ROAD, PARKER, CO	1/31/2024	G-BBB-605-1	<input type="checkbox"/>	BRE DDR FLATACRES MARKETPLACE LLC	MERKEL, RICK DEPT 10412207479352 PO BOX 73961 CLEVELAND, OH 44193
2. 42 LEASE AGREEMENT - 4449 SOUTHMONT WAY, EASTON, PA	1/31/2025	G-BBB-775-1	<input type="checkbox"/>	BRE DDR IVA SOUTHMONT PA LLC	DEPT. 366342 25500 61180 P.O. BOX 780437 PHILADELPHIA, PA 19178-0437
2. 43 LEASE AGREEMENT - 1 WORCESTER ROAD, FRAMINGHAM, MA		G-CPWM-6389-1	<input type="checkbox"/>	BRE DDR SHOPPERS WORLD LLC	ADDRESS NOT AVAILABLE
2. 44 LEASE AGREEMENT - 98-145 KAONOHII STREET, AIEA, HI	1/31/2026	G-BBB-1326-1	<input type="checkbox"/>	BRE/PEARLRIDGE LLC	C/O WASHINGTON PRIME GROUP 180 EAST BROAD STREET 21ST FLOOR, ATTN: GENERAL COUNSEL COLUMBUS, OH 43215
2. 45 LEASE AGREEMENT - 1245 NORTH PEACHTREE PARKWAY, PEACHTREE CITY, GA	1/31/2027	G-BBB-1119-1	<input type="checkbox"/>	BREIT BINGO HOLDINGS LLC	SHOPCORE PROPERTIES 50 S. 16TH STREET SUITE 3325, ATTN: LEGAL DEPARTMENT PHILADELPHIA, PA 19102
2. 46 LEASE AGREEMENT - 320 CBL DRIVE, ST. AUGUSTINE, FL	1/31/2024	G-BBB-556-1	<input type="checkbox"/>	BRIXMOR GA COBBLESTONE VILLAGE AT ST. AUGUSTINE LL	C/O BRIXMOR PROPERTY GROUP 450 LEXINGTON AVENUE 13TH FLOOR, ATTN: GENERAL COUNSEL NEW YORK, NY 10170
2. 47 LEASE AGREEMENT - 3250 AIRPORT BLVD - UNIT 110, MOBILE, AL		G-CPWM-6097-1	<input type="checkbox"/>	BRIXMOR GA SPRINGDALE/MOBILE LIMITED PARTNERSHIP	450 LEXINGTON AVENUE FLOOR 13 NEW YORK, NY 10017

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 48 LEASE AGREEMENT - 179B HALE ROAD, MANCHESTER, CT		G-CPWM-6056-1	<input type="checkbox"/>	BRIXMOR HALE ROAD, LLC	C/O BRIXMOR PROPERTY GROUP 200 RIDGE PIKE SUITE 100, ATTN: VP OF LEGAL SERVICES CONSHOHOCKEN, PA 19428
2. 49 LEASE AGREEMENT - 336 S RTE. 59, NAPERVILLE, IL	1/31/2031	G-BBB-133-1	<input type="checkbox"/>	BRIXMOR HOLDINGS 6 SPE, LLC	450 LEXINGTON AVENUE FLOOR 13 NEW YORK, NY 10017
2. 50 LEASE AGREEMENT - 3555 CLARES STREET, SUITE J, CAPITOLA, CA		G-BBB-540-1	<input type="checkbox"/>	BROWN RANCH PROPERTIES	RIVERS, BOB, LANDLORD 3555 CLARES STREET SUITE L CAPITOLA, CA 95010
2. 51 SUBLEASE AGREEMENT #3002		G-BBBABY-SUB-3002-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07084
2. 52 SUBLEASE AGREEMENT #3003		G-BBBABY-SUB-3003-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07086
2. 53 SUBLEASE AGREEMENT #3033		G-BBBABY-SUB-3033-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07123
2. 54 SUBLEASE AGREEMENT #3051		G-BBBABY-SUB-3051-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07124
2. 55 SUBLEASE AGREEMENT #3054		G-BBBABY-SUB-3054-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07125
2. 56 SUBLEASE AGREEMENT #3055		G-BBBABY-SUB-3055-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07126
2. 57 SUBLEASE AGREEMENT #3056		G-BBBABY-SUB-3056-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07127
2. 58 SUBLEASE AGREEMENT #3057		G-BBBABY-SUB-3057-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07128

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases						
2. 59	SUBLEASE AGREEMENT #3058		G-BBBABY-SUB-3058-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07129
2. 60	SUBLEASE AGREEMENT #3059		G-BBBABY-SUB-3059-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07130
2. 61	SUBLEASE AGREEMENT #3063		G-BBBABY-SUB-3063-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07131
2. 62	SUBLEASE AGREEMENT #3064		G-BBBABY-SUB-3064-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07132
2. 63	SUBLEASE AGREEMENT #3065		G-BBBABY-SUB-3065-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07133
2. 64	SUBLEASE AGREEMENT #3070		G-BBBABY-SUB-3070-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07134
2. 65	SUBLEASE AGREEMENT #3073		G-BBBABY-SUB-3073-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07135
2. 66	SUBLEASE AGREEMENT #3080		G-BBBABY-SUB-3080-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07136
2. 67	SUBLEASE AGREEMENT #3086		G-BBBABY-SUB-3086-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07137
2. 68	SUBLEASE AGREEMENT #3087		G-BBBABY-SUB-3087-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07138
2. 69	SUBLEASE AGREEMENT #3088		G-BBBABY-SUB-3088-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07139
2. 70	SUBLEASE AGREEMENT #3090		G-BBBABY-SUB-3090-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07140

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases						
2.	71	SUBLEASE AGREEMENT #3091	G-BBBABY-SUB-3091-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07141
2.	72	SUBLEASE AGREEMENT #3092	G-BBBABY-SUB-3092-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07142
2.	73	SUBLEASE AGREEMENT #3093	G-BBBABY-SUB-3093-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07143
2.	74	SUBLEASE AGREEMENT #3095	G-BBBABY-SUB-3095-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07144
2.	75	SUBLEASE AGREEMENT #3097	G-BBBABY-SUB-3097-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07145
2.	76	SUBLEASE AGREEMENT #3098	G-BBBABY-SUB-3098-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07146
2.	77	SUBLEASE AGREEMENT #3099	G-BBBABY-SUB-3099-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07147
2.	78	SUBLEASE AGREEMENT #3101	G-BBBABY-SUB-3101-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07148
2.	79	SUBLEASE AGREEMENT #3103	G-BBBABY-SUB-3103-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07149
2.	80	SUBLEASE AGREEMENT #3105	G-BBBABY-SUB-3105-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07150
2.	81	SUBLEASE AGREEMENT #3115	G-BBBABY-SUB-3115-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07151
2.	82	SUBLEASE AGREEMENT #3117	G-BBBABY-SUB-3117-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07152

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 83 SUBLEASE AGREEMENT #3118		G-BBBABY-SUB-3118-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07153
2. 84 SUBLEASE AGREEMENT #3119		G-BBBABY-SUB-3119-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07154
2. 85 SUBLEASE AGREEMENT #3121		G-BBBABY-SUB-3121-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07155
2. 86 SUBLEASE AGREEMENT #3122		G-BBBABY-SUB-3122-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07156
2. 87 SUBLEASE AGREEMENT #3124		G-BBBABY-SUB-3124-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07157
2. 88 SUBLEASE AGREEMENT #3128		G-BBBABY-SUB-3128-1	<input type="checkbox"/>	BUY BUY BABY, INC.	650 LIBERTY AVENUE UNION, NJ 07158
2. 89 LEASE AGREEMENT - 4633 S JACK KULTGEN EXPRESSWAY, WACO, TX	1/31/2026	G-BBB-769-1	<input type="checkbox"/>	BV WACO CENTRAL TEXAS MARKETPLACE LLC	2194 SNAKE RIVER PARKWAY SUITE 300 IDAHO FALLS, ID 83402
2. 90 LEASE AGREEMENT - 20416 HIGHWAY 59 N, SUITE A, HUMBLE, TX		G-CPWM-6253-1	<input type="checkbox"/>	BVA DEERBROOK SPE LLC	C/O BIG V PROPERTIES LLC 176 NORTH MAIN STREET SUITE 210 FLORIDA, NY 10921
2. 91 LEASE AGREEMENT - SMITH HAVEN PLAZA, LAKE GROVE, NY	1/31/2026	G-BBB-37-1	<input type="checkbox"/>	C&B REALTY #2 LLC	C/O COLIN DEVELOPMENT LLC 1520 NORTHERN BOULEVARD MANHASSET, NY 11030
2. 92 LEASE AGREEMENT - 11530 4TH STREET, SUITE 120, RANCHO CUCAMONGA, CA	1/31/2031	G-BBB-101-1	<input type="checkbox"/>	CAL DEVELOPMENT, LLC	C/O CITYCOM 9469 HAVEN AVENUE SUITE 200 RANCHO CUCAMONGA, CA 91730

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 93 LEASE AGREEMENT - 11530 4TH STREET, SUITE 125, RANCHO CUCAMONGA, CA	1/31/2031	G-BBBABY-3096-1	<input type="checkbox"/>	CAL DEVELOPMENT, LLC	C/O CITYCOM 9469 HAVEN AVENUE SUITE 200 RANCHO CUCAMONGA, CA 91730
2. 94 LEASE AGREEMENT - SAN PATRICIO PLAZA, GUAYNABO, PR	1/31/2026	G-BBB-577-1	<input type="checkbox"/>	CAPARRA CENTER ASSOCIATES, LLC	CHARNECO, HUMBERTO, LANDLORD GALERIA SAN PATRICIO SUITE 212 TABONUCO ST. B-5, CAPARRA HILLS GYANABO, PR 00968
2. 95 LEASE AGREEMENT - 2405 4TH AVENUE WEST, OLYMPIA, WA	1/31/2027	G-BBB-1129-1	<input type="checkbox"/>	CAPITAL MALL LAND, LLC	CAPITAL MALL MANAGEMENT PR LLC C/O CAPITAL MALL 625 BLACK LAKE BLVD. SW, STE. 324 OLYMPIA, WA 98502
2. 96 LEASE AGREEMENT - 8005 PARK LANE, DALLAS, TX	1/31/2026	G-BBB-82-1	<input type="checkbox"/>	CARUTH PARTNERS, LTD	C/O MADISON PARTNERS LLC 2622 COMMERCE STREET DALLAS, TX 75226
2. 97 LEASE AGREEMENT - 1500 TOWN CENTER DRIVE, LAKELAND, FL	1/31/2026	G-BBB-1028-1	<input type="checkbox"/>	CASTO-OAKBRIDGE VENTURE, LTD.	PO BOX 1450 COLUMBUS, OH 43216
2. 98 LEASE AGREEMENT - 5400 BRODIE LA, SUITE 300, AUSTIN, TX	1/31/2025	G-BBB-97-1	<input type="checkbox"/>	CFH REALTY III/SUNSET VALLEY, L.P.	MCCLAIN, ROBERT, PROPERTY MANAGER 500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 99 LEASE AGREEMENT - 825 CORTEZ RD WEST, BRADENTON, FL	1/31/2025	G-BBB-551-1	<input type="checkbox"/>	CFSMC BRADENTON LLC	C/O LANDQWEST COMMERCIAL PROPERTY MANAGEMENT 1614 COLONIAL BLVD. SUITE 101 FORT MYERS, FL 33907

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases						
2. 100	LEASE AGREEMENT - 1500 BALD HILL ROAD SUITE B, WARWICK, RI	1/31/2026	G-BBB-372-1	<input type="checkbox"/>	CHARTER WARWICK, LLC	ATTN: LEGAL DEPT. 7978 COOPER CREEK BLVD. SUITE 100 UNIVERSITY PARK, FL 34201
2. 101	LEASE AGREEMENT - GREEN MOUNTAIN SHOPPING PLAZA, RUTLAND, VT	1/31/2027	G-BBB-1112-1	<input type="checkbox"/>	CHASE ENTERPRISES	ALMOND, A.J. 225 ASYLUM ST 29TH FL HARTFORD, CT 06103-1516
2. 102	LEASE AGREEMENT - 25262 EL PASEO, MISSION VIEJO, CA		G-CPWM-6382-1	<input type="checkbox"/>	CHE CHEN AND SHUR FEN LIU	C/O MITCHELL WEISS 8950 W. OLYMPIC BLVD., #212 BEVERLY HILLS, CA 90211
2. 103	LEASE AGREEMENT - 12309 CHENAL PARKWAY, SUITE A, LITTLE ROCK, AR	1/31/2025	G-BBB-228-1	<input type="checkbox"/>	CHENAL PLACE PROPERTIES LLC	5507 RANCH DRIVE SUITE 201 LITTLE ROCK, AR 72223
2. 104	LEASE AGREEMENT - 2130 MARLTON PIKE W SUITE D, CHERRY HILL, NJ	1/31/2032	G-BBB-27-1	<input type="checkbox"/>	CHERRY HILL RETAIL PARTNERS, LLC	C/O EDGEWOOD PROPERTIES 1260 STELTON ROAD PISCATAWAY, NJ 08854
2. 105	LEASE AGREEMENT - 331 WEST MAIN STREET, NEWARK, DE	1/31/2031	G-BBB-1341-1	<input type="checkbox"/>	CHRISTIANA TOWN CENTER, LLC	ATTN: MANAGER 2 RIGHTER PARKWAY SUITE 301 WILMINGTON, DE 19803
2. 106	LEASE AGREEMENT - 2400 COASTAL GRAND CIRCLE, MYRTLE BEACH, SC	1/31/2030	G-BBB-772-1	<input type="checkbox"/>	COASTAL GRAND CMBS, LLC	C/O CBL & ASSOCIATES MANAGEMENT, INC. ATTN: CHIEF LEGAL OFFICER 2030 HAMILTON PLACE BLVD., SUITE 500 CHATTANOOGA, TN 37421
2. 107	LEASE AGREEMENT - 800 ERNEST BARRETT PARKWAY, KENNESAW, GA	1/31/2024	G-BBB-66-1	<input type="checkbox"/>	COBB PLACE PROPERTY, LLC	ATTN: MARK IBANEZ 7 E. CONGRESS STREET SUITE 900A SAVANNAH, GA 31401

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases						
2. 108	LEASE AGREEMENT - 3601 OLD AIRPORT ROAD,, ALBUQUERQUE, NM	1/31/2028	G-BBB-1133-1	<input type="checkbox"/>	COLE MT ALBUQUERQUE NM LLC	C/O AR GLOBAL INVESTMENTS, LLC 650 5TH AVENUE 30TH FLOOR, ATTN: LEGAL COUNSEL NEW YORK, NY 10019
2. 109	LEASE AGREEMENT - MILL PLAIN CROSSING, VANCOUVER, WA	1/31/2032	G-BBB-1130-1	<input type="checkbox"/>	COLUMBIA TECH CENTER LLC	C/O PACIFIC REALTY ASSOC. LP 15350 SW SEQUOIA PKWY SUITE 300 PORTLAND, OR 97224
2. 110	LEASE AGREEMENT - 136 HARBISON BOULEVARD, COLUMBIA, SC	1/31/2024	G-BBB-199-1	<input type="checkbox"/>	COLUMBIANA STATION (E&A), LLC	C/O EDENS & AVANT 1221 MAIN STREET SUITE 1000 COLUMBIA, SC 29201
2. 111	LEASE AGREEMENT - CONGRESSIONAL NORTH SHOPPING CTR, 1519 ROCKVILLE PIKE, ROCKVILLE, MD	1/31/2030	G-BBB-33-1	<input type="checkbox"/>	CONGRESSIONAL NORTH ASSOCIATES LIMITED PARTNERSHIP	C/O PROPERTY MANAGEMENT ACCOUNT SERVICES, LLC 121 CONGRESSIONAL LANE #200 ROCKVILLE, MD 20852
2. 112	SUBLEASE AGREEMENT #6038		G-CPWM-SUB-6038-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 113	SUBLEASE AGREEMENT #6056		G-CPWM-SUB-6056-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 114	SUBLEASE AGREEMENT #6078		G-CPWM-SUB-6078-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 115	SUBLEASE AGREEMENT #6088		G-CPWM-SUB-6088-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 116	SUBLEASE AGREEMENT #6097		G-CPWM-SUB-6097-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 117	SUBLEASE AGREEMENT #6253		G-CPWM-SUB-6253-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 118 SUBLEASE AGREEMENT #6307		G-CPWM-SUB-6307-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 119 SUBLEASE AGREEMENT #6370		G-CPWM-SUB-6370-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 120 SUBLEASE AGREEMENT #6371		G-CPWM-SUB-6371-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 121 SUBLEASE AGREEMENT #6376		G-CPWM-SUB-6376-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 122 SUBLEASE AGREEMENT #6381		G-CPWM-SUB-6381-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 123 SUBLEASE AGREEMENT #6382		G-CPWM-SUB-6382-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 124 SUBLEASE AGREEMENT #6383		G-CPWM-SUB-6383-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 125 SUBLEASE AGREEMENT #6387		G-CPWM-SUB-6387-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 126 SUBLEASE AGREEMENT #6389		G-CPWM-SUB-6389-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 127 SUBLEASE AGREEMENT #6393		G-CPWM-SUB-6393-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501
2. 128 SUBLEASE AGREEMENT #6399		G-CPWM-SUB-6399-1	<input type="checkbox"/>	COST PLUS INC.	1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 129 LEASE AGREEMENT - 2221 TOWN CENTER AVE, SUITE 135, MELBOURNE, FL		G-CPWM-6307-1	<input type="checkbox"/>	CP VENTURE FIVE - AV LLC	C/O LENNAR COMMERCIAL SERVICES, LLC ATTN: LEASE ADMINISTRATOR 7000 CENTRAL PARKWAY NE, STE. 700 ATLANTA, GA 30328
2. 130 LEASE AGREEMENT - 2291 TOWN CENTER AVENUE, MELBOURNE, FL	1/31/2025	G-BBB-833-1	<input type="checkbox"/>	CP VENTURE FIVE - AV LLC	C/O PGIM REAL ESTATE ATTN: ASSET MANAGER-THE AVENUE VIERA 3350 PEACHTREE RD., SUITE 800 ATLANTA, GA 30326
2. 131 LEASE AGREEMENT - 1744 TOWN CENTRE WAY, MT. PLEASANT, SC	1/31/2026	G-BBB-237-1	<input type="checkbox"/>	CR MOUNT PLEASANT, LLC	KONOVER PROPERTY TRUST AS PROP. MGR/DRA AS ADVISOR P.O. BOX 409317 ATLANTA, GA 30384-9317
2. 132 LEASE AGREEMENT - 946 ORLEANS RD., #E-2, CHARLESTON, SC		G-CPWM-6216-1	<input type="checkbox"/>	CR WEST ASHLEY, LLC	C/O CW CAPITAL ASSET MANAGEMENT LLC 7501 WISCONSIN AVENUE SUITE 500 WET BETHESDA, MD 20814
2. 133 LEASE AGREEMENT - 10129 CROSSING WAY, SUITE 420, DENHAM SPRINGS, LA	1/31/2025	G-BBB-1392-1	<input type="checkbox"/>	CREEKSTONE JUBAN I, LLC	DESHOTELS, MELISSA, PROPERTY MANAGER ATTN: STEPHEN D. KELLER 6765 CORPORATE BOULEVARD BATON ROUGE, LA 70809
2. 134 LEASE AGREEMENT - 2757 TOWN CENTER BLVD, CRESTVIEW HILLS, KY	1/31/2031	G-BBB-1053-1	<input type="checkbox"/>	CRESTVIEW HILLS TOWN CENTER, LLC	C/O JEFFREY R. ANDERSON REAL ESTATE, INC. 3825 EDWARDS ROAD SUITE 200 CINCINNATI, OH 45209
2. 135 LEASE AGREEMENT - 4811 E. GRANT ROAD, SUITE 131, TUCSON, AZ	1/31/2032	G-BBB-47-1	<input type="checkbox"/>	CROSSROADS CANADA LLC	C/O LARSEN BAKER, LLC 6298 EAST GRANT ROAD SUITE 100 TUCSON, AZ 85712

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 136 LEASE AGREEMENT - 2060 66TH STREET NORTH, ST. PETERSBURG, FL	1/31/2024	G-BBB-178-1	<input type="checkbox"/>	CROSSWINDS ST. PETE, LLC	C/O CAMBRIDGE MANAGEMENT 3001 WEST BIG BEAVER ROAD, SUITE 324 TROY, MI 48084
2. 137 LEASE AGREEMENT - 1560 LAKE WOODLANDS DRIVE, WOODLANDS, TX	1/31/2028	G-BBB-504-1	<input type="checkbox"/>	CSHV WOODLANDS, LP	LIEB, STEVEN, LANDLORD C/O FIDELIS REALTY PARTNERS ATTN: PROPERTY MANAGEMENT, 4500 BISSONNET STREET, SUITE 200 BELLAIRE, TX 77401
2. 138 LEASE AGREEMENT - 25839 US HIGHWAY 290, CYPRESS, TX	1/31/2026	G-BBB-1069-1	<input type="checkbox"/>	CT CENTER S. C., LP	C/O KIMCO REALTY CORPORATION ATTN: REGIONAL GENERAL COUNSEL 500 NORTH BROADWAY, SUITE 201 JERICHO, NY 11753
2. 139 LEASE AGREEMENT - 8380 SOUTH DIXIE HIGHWAY, MIAMI, FL	1/31/2032	G-BBB-46-1	<input type="checkbox"/>	DADELAND STATION ASSOC., LTD	GRAND BAY PLAZA 2665 S. BAYSHORE DR. SUITE 1200 COCONUT GROVE, FL 33133
2. 140 LEASE AGREEMENT - 303 GELLERT BOULEVARD, DALY CITY, CA	1/31/2027	G-BBB-315-1	<input type="checkbox"/>	DALY CITY PARTNERS I, L.P.	C/O SPI HOLDINGS, LLC 88 KEARNEY STREET SUITE 1400 SAN FRANCISCO, CA 94108
2. 141 LEASE AGREEMENT - 149 SERRAMONTE CENTER, DALY CITY, CA	1/31/2028	G-BBBABY-3108-1	<input type="checkbox"/>	DALY CITY SERRAMONTE CENTER, LLC	LEASE 80128318 C/O REGENCY CENTERS CORPORATION ONE INDEPENDENT DRIVE, SUITE 114 JACKSONVILLE, FL 32202-5019
2. 142 LEASE AGREEMENT - 3100 14TH STREET NW, WASHINGTON, DC	1/31/2024	G-BBB-1177-1	<input type="checkbox"/>	DC USA OPERATING CO., LLC	STERNECK, STEVEN, LANDLORD C/O GRID PROPERTIES INC. 2309 FREDERICK DOUGLASS BOULEVARD NEW YORK, NY 10027

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 143 LEASE AGREEMENT - 5075 MORGANTON ROAD, FAYETTEVILLE, NC	4/30/2032	G-BBB-560-1	<input type="checkbox"/>	DDR CROSS POINTE CENTRE LLC	DEPT. 101412 20548 895 PO BOX 532614 DEPT 410 ATLANTA, GA 30353-2614
2. 144 LEASE AGREEMENT - 3215 DANIELS ROAD, WINTER GARDEN, FL		G-BBB-1338-1	<input type="checkbox"/>	DDR WINTER GARDEN LLC	C/O COLE REAL ESTATE INVESTMENTS ATTN: ASSET MANAGER 2325 E. CAMELBACK ROAD, SUITE 1100 PHOENIX, AZ 85016
2. 145 LEASE AGREEMENT - 7950 WEDGEWOOD LANE N., MAPLE GROVE, MN	1/31/2025	G-BBB-456-1	<input type="checkbox"/>	DDRA MAPLE GROVE CROSSING LLC	601 UNION STREET SUITE 1115 SEATTLE, WA 98101
2. 146 LEASE AGREEMENT - 18043 NW EVERGREEN PARKWAY, HILLSBORO, OR	1/31/2026	G-BBB-431-1	<input type="checkbox"/>	DDRA TANASBOURNE TOWN CENTER, LLC	DEPT 101412-21099-44243 P.O. BOX 931650 CLEVELAND, OH 44193
2. 147 LEASE AGREEMENT - 1730 US ROUTE 46, WOODLAND PARK, NJ		G-CPWM-6078-1	<input type="checkbox"/>	DDRM WEST FALLS PLAZA LLC	ADDRESS NOT AVAILABLE
2. 148 LEASE AGREEMENT - 1705 MALL OF GEORGIA BLVD., BUFORD, GA	1/31/2025	G-BBB-255-1	<input type="checkbox"/>	DDRTC MARKETPLACE AT MILL CREEK LLC	C/O CRAWFORD SQUARE REAL ESTATE ADVISORS 1175 PEACHTREE ST., NE SUITE 1000 ATLANTA, GA 30361
2. 149 LEASE AGREEMENT - 10530 NORTHEAST PARKWAY, MATTHEWS, NC	1/31/2032	G-BBB-435-1	<input type="checkbox"/>	DDRTC SYCAMORE COMMONS LLC	C/O INLAND MID-ATLANTIC MANAGEMENT CORP. 4687 PAYSPIRE CIRCLE CHICAGO, IL 60674
2. 150 LEASE AGREEMENT - 5545 W. TOUHY AVE., SKOKIE, IL	1/31/2033	G-BBB-486-1	<input type="checkbox"/>	DDRTC VILLAGE CROSSING LLC	C/O FAIRBOURNE PROPERTIES, LLC 200 SOUTH MICHIGAN AVENUE SUITE 400 CHICAGO, IL 60604

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 151 LEASE AGREEMENT - 490 WATERFRONT DRIVE EAST, HOMESTEAD, PA	1/31/2024	G-BBB-337-1	<input type="checkbox"/>	DDRTC WATERFRON MARKETPLACE LLC	M&J WILKOW PROPERTIES, LLC 20 SOUTH CLARK STREET, SUITE 3000 ATTN: MARC R. WILKOW, PRESIDENT CHICAGO, IL 60603
2. 152 LEASE AGREEMENT - 3201 ROUTE 9, RIO GRANDE, NJ	1/31/2026	G-BBB-1091-1	<input type="checkbox"/>	DELCO DEVELOPMENT LLC	DELCO LLC 200 CAMPBELL DRIVE SUITE 200 WILLINGBORO, NJ 08046
2. 153 LEASE AGREEMENT - 261 DANIEL WEBSTER HIGHWAY, NASHUS, NH	1/31/2027	G-BBB-542-1	<input type="checkbox"/>	DELTA & DELTA REALTY TRUST	DELTA MB LLC 875 EAST STREET TEWKSBURY, MA 07876
2. 154 LEASE AGREEMENT - 10 LOUDON RD., CONCORD, NH	1/31/2026	G-BBB-841-1	<input type="checkbox"/>	DEMOULAS SUPER MARKETS, INC.	SEIDL, ROBYN, PROPERTY MANAGER 875 EAST STREET TEWKSBURY, MA 01876
2. 155 LEASE AGREEMENT - 14383 WEST COLFAX AVENUE, LAKEWOOD, CO	1/31/2025	G-BBB-137-1	<input type="checkbox"/>	DENVER WEST VLLAGE, L.P.	STEVENSON, GREGORY 1515 ARAPAHOE STREET, SUITE 1545 DENVER, CO 80202
2. 156 LEASE AGREEMENT - 5135 MONROE STREET, TOLEDO, OH	1/31/2026	G-BBB-1082-1	<input type="checkbox"/>	DFG-BBB MONROE LLC	DEVONSHIRE OPERATING PARTNERSHIP LP 10100 WATERVILLE STREET WHITEHOUSE, OH 43571
2. 157 LEASE AGREEMENT - 2900 S. VALLEY PARKWAY, LEWISVILLE		G-BBB-677-1	<input type="checkbox"/>	DFW LEWISVILLE PARTNERS GP	C/O MAJESTIC REALTY CO. 13191 CROSSROADS PARKWAY NORTH SUITE 225 CITY OF INDUSTRY, CA 91746
2. 158 LEASE AGREEMENT - 3900 SISK ROAD, MODESTO, CA	1/31/2028	G-BBB-254-1	<input type="checkbox"/>	DJD PARTNERS 10, LLC	705 MARQUETTE AVE STE 900 MINNEAPOLIS, MN 55402-2361

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 159 LEASE AGREEMENT - 121 SOUTH WESLAKE BOULEVARD, THOUSAND OAKS, CA		G-BBB-138-1	<input type="checkbox"/>	DOLLINGER - WESTLAKE ASSOCIATES	GROVER, KIM, CONTROLLER 555 TWIN DOLPHIN DRIVE, SUITE 600 REDWOOD CITY, CA 94065
2. 160 LEASE AGREEMENT - 4040 EAST MAIN STREET, VENTURA, CA	1/31/2025	G-BBB-821-1	<input type="checkbox"/>	DOLLINGER-VENTURA ASSOCIATES	DOLLINGER, DAVE, LANDLORD 555 TWIN DOLPHIN DRIVE, SUITE 600 REDWOOD CITY, CA 94065
2. 161 LEASE AGREEMENT - 6180 ULALI DRIVE, KEIZER, OR	1/31/2027	G-BBB-1127-1	<input type="checkbox"/>	DONAHUE SCHRIBER REALTY GROUP	C/O FIRST WASHINGTON REALTY, INC. ATTN: HENRY AVILA/KEIZER STATION I&II 200 E. BAKER STREET, SUITE 100 COSTA MESA, CA 92626
2. 162 LEASE AGREEMENT - 5201 STEVENS CREEK BOULEVARD, SANTA CLARA, CA	1/31/2027	G-BBB-127-1	<input type="checkbox"/>	DORICH - VIDOVICH PARTNERSHIP	VIDOVICH, JOHN, LANDLORD 960 N SAN ANTONIO RD 114 LOS ALTOS, CA 94022
2. 163 LEASE AGREEMENT - 83 G SOUTH TUNNEL ROAD, ASHVILLE, NC	1/31/2026	G-BBB-268-1	<input type="checkbox"/>	DREAMLAND OF ASHEVILLE ASSOCIATES, LLC	TKG MANAGEMENT, INC. 211 NORTH STADIUM BOULEVARD SUITE 201 COLUMBIA, MO 65203
2. 164 LEASE AGREEMENT - 6150 20TH STREET, VERO BEACH, FL	1/31/2028	G-BBB-518-1	<input type="checkbox"/>	DTS PROPERTIES LLC	C/O BAYER PROPERTIES, L.L.C. ATTN: GENERAL COUNSEL 2222 ARLINGTON AVENUE BIRMINGHAM, AL 35205
2. 165 ARMORED CAR SERVICES			<input type="checkbox"/>	DUNBAR ARMORED, INC.	50 SCHILLING ROAD HUNT VALLEY, MD 21031
2. 166 LEASE AGREEMENT - 800 SOUTH CAMINO DEL RIO, DURANGO, CO		G-BBB-1321-1	<input type="checkbox"/>	DURANGO MALL LLC	ATTN: MANAGEMENT OFFICE 800 S. CAMINO DEL RIO DURANGO, CO 81301

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 167 LEASE AGREEMENT - 3570 EASTON MARKET, COLUMBUS, OH	1/31/2029	G-BBB-195-1	<input type="checkbox"/>	EASTON MARKET LIMITED LIABILITY COMPANY	DEPT. 101412-20434-00892 26536 NETWORK PLACE CHICAGO, IL 60673-1265
2. 168 LEASE AGREEMENT - 1235 CAROLINE STREET NE, ATLANTA, GA	1/31/2026	G-BBB-1014-1	<input type="checkbox"/>	EDGEWOOD RETAIL LLC	C/O BELL PARTNERS, INC. 300 NORTH GREENE STREET SUITE 1000 GREENSBORO, NC 27401
2. 169 LEASE AGREEMENT - 13900 DALLAS PARKWAY, ADDISON		G-CPWM-6399-1	<input type="checkbox"/>	EDISON ADTX001 LLC	ADDRESS NOT AVAILABLE
2. 170 LEASE AGREEMENT - 160 GRANITE STREET, BRAINTREE, MA	1/31/2035	G-BBBABY-3060-1	<input type="checkbox"/>	EDISON BRMA002 LLC	BEAR, HEATHER , LANDLORD, OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-1 C/O OAK STREET REAL ESTATE CAPITAL, ATTN: ASSET MGMT 30 N. LASALLE ST., SUITE 4140 CHICAGO, IL 60602
2. 171 LEASE AGREEMENT - 1755 DEPTFORD CENTER RD, DEPTFORD, NJ	1/31/2038	G-BBB-207-1	<input type="checkbox"/>	EDISON DENJ001 LLC	BEAR, HEATHER, LANDLORD C/O OAK STREET REAL ESTATE CAPITAL ATTN: ASSET MANAGEMENT, 30 N. LASALLE ST., SUITE 4140 CHICAGO, IL 60602
2. 172 LEASE AGREEMENT - 1200 SPRINGFIELD ROAD, UNION	5/31/2026	G-BBB-90886-1	<input type="checkbox"/>	EDISON UNNJ001 LLC	ADDRESS NOT AVAILABLE
2. 173 LEASE AGREEMENT - 650 LIBERTY AVENUE, UNION	1/31/2033	G-BBB-90995-1	<input type="checkbox"/>	EDISON UNNJ001 LLC	BEAR, HEATHER, LANDLORD C/O OAK STREET REAL ESTATE CAPITAL ATTN: ASSET MANAGEMENT, 30 N. LASALLE ST., SUITE 4140 CHICAGO, IL 60602
2. 174 LEASE AGREEMENT - 685 LIBERTY AVENUE, UNION		G-BBB-90888-1	<input type="checkbox"/>	EDISON UNNJ001 LLC	ADDRESS NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 175 LEASE AGREEMENT - 3800 SOUTH LOUISE AVENUE, SIOUX FALLS, SD	1/31/2025	G-BBB-1149-1	<input type="checkbox"/>	EMPIRE EAST, LLC	C/O WASHINGTON PRIME GROUP INC. 180 EAST BROAD STREET COLUMBUS, OH 43215
2. 176 LEASE AGREEMENT - 711 ROUTE 28, BRIDGEWATER, NJ	1/31/2026	G-BBBABY-3037-1	<input type="checkbox"/>	ENID TWO, LLC	CARLSON, MATT , LANDLORD ATTORNEY C/O LYNNE R. UIBERALL 5 TAMARACK DRIVE LIVINGSTON, NJ 07039
2. 177 LEASE AGREEMENT - 1791 OCONEE CONNECTOR, SUITE 350, ATHENS, GA	1/31/2026	G-BBB-313-1	<input type="checkbox"/>	EPPS BRIDGE CENTRE PROPERTY COMPANY, LLC	6445 POWERS FERRY ROAD SUITE 120 ATLANTA, GA 30339
2. 178 LEASE AGREEMENT - 19205 BISCAYNE BOULEVARD, AVENTURA, FL	1/31/2024	G-BBB-197-1	<input type="checkbox"/>	EQUITY ONE (FLORIDA PORTFOLIO) LLC	C/O REGENCY CENTERS CORPORATION ATTN: LEASE ADMINISTRATION ONE INDEPENDENT DRIVE, SUITE 114 JACKSONVILLE, FL 32202-5019
2. 179 LEASE AGREEMENT - 2410 PGA BOULEVARD, PALM BEACH GARDENS, FL	1/31/2030	G-BBB-273-1	<input type="checkbox"/>	EQUITY ONE (FLORIDA PORTFOLIO) LLC	MORTGAGE LOAN ACCOUNTING - LOAN #2077501 5875 RELIABLE PARKWAY CHICAGO, IL 60686
2. 180 LEASE AGREEMENT - 860 JOHN B. BROOKS ROAD, PENDERGRASS	1/31/2032	G-BBB-657-1	<input type="checkbox"/>	EXETER 860 JOHN B BROOKS L.P.	BEAR, HEATHER, LANDLORD EDISON PORTFOLIO OWNER LLC OAK STREET REAL ESTATE CAPITAL, 30 N LA SALLE ST, SUITE 4140 CHICAGO, IL 60602-2900
2. 181 LEASE AGREEMENT - 715 MORRIS AVENUE, SPRINGFIELD, NJ	4/30/2026	G-BBB-1-1	<input type="checkbox"/>	FARLEY REALTY ASSOCIATES	SCHAFFER, STEVEN, ATTORNEY 21 PARTRIDGE LANE LONG VALLEY, NJ 07853

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 182 LEASE AGREEMENT - 1548 BUTTERFIELD ROAD, DOWNERS GROVE, IL	1/31/2024	G-BBB-53-1	<input type="checkbox"/>	FEDERAL REALTY INVESTMENT TRUST	909 ROSE AVENUE SUITE 202 NORTH BETHESDA, MD 20852
2. 183 LEASE AGREEMENT - 30801 GRATIOT, ROSEVILLE, MI	1/31/2024	G-BBB-166-1	<input type="checkbox"/>	FEDERAL REALTY INVESTMENT TRUST	DEPARTMENT, LEGAL 1626 EAST JEFFERSON STREET ROCKVILLE, MD 20852-4041
2. 184 LEASE AGREEMENT - 975A N. EMMET STREET, CHARLOTTESVILLE, VA	1/31/2026	G-BBB-110-1	<input type="checkbox"/>	FEDERAL REALTY INVESTMENT TRUST	909 ROSE AVENUE SUITE 200 NORTH BETHESDA, MD 20852
2. 185 FEEDONOMICS PLATFORM AND FEEDMANAGEMENT SOFTWARE SOLUTION; EFFECTIVE DATE OF 3/12/20			<input type="checkbox"/>	FEEDONOMICS, LLC	21011 WARNER CENTER LANE LOS ANGELES 91367
2. 186 LEASE AGREEMENT - 1950 EL CAMINO REAL, REDWOOD CITY, CA	4/30/2025	G-BBB-539-1	<input type="checkbox"/>	FIVE POINTS REVOCABLE TRUST	ATTN: GRANT BAKER, ESQ. MICHAEL B. ALLEN LAW GROUP, INC. 66 BOVET ROAD, SUITE 250 SAN MATEO, CA 94402
2. 187 LEASE AGREEMENT - 276 ROUTE 202/31, FLEMINGTON, NJ	1/31/2029	G-BBB-1311-1	<input type="checkbox"/>	FLEMINGTON RETAIL LLC	C/O LERNER PROPERTIES 720 E. PALISADES AVENUE SUITE 203 ENGLEWOOD CLIFFS, NJ 07632
2. 188 LEASE AGREEMENT - 8262 AGORA PARKWAY, SELMA, TX	1/31/2025	G-BBB-1317-1	<input type="checkbox"/>	FORUM LOAN STAR, L.P.,	ONE EXECUTIVE BLVD 4TH FLOOR YONKERS, NY 10701
2. 189 LEASE AGREEMENT - 12520 FOUNTAIN LAKE CIRCLE, STAFFORD, TX	1/31/2028	G-BBB-126-1	<input type="checkbox"/>	FOUNTAINS DUNHILL, LLC	FOR THE BENEFIT OF ARGENTIC REAL ESTATE FINANCE LLC 1455 HIGHWAY 6, SUITE B SUGAR LAND, TX 77478
2. 190 LEASE AGREEMENT - 119 MIDDLESEX AVE, SOMERVILLE, MA	1/31/2029	G-BBB-810-1	<input type="checkbox"/>	FR ASSEMBLY SQUARE LLC	C/O FEDERAL REALTY INVESTMENT TRUST 909 ROSE AVENUE, SUITE 200 ATTN: LEGAL DEPARTMENT NORTH BETHESDA, MD 20852

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases						
2. 191	LEASE AGREEMENT - 1919 EAST CAMELBACK ROAD, PHOENIX, AZ	1/31/2026	G-BBB-1077-1	<input type="checkbox"/>	FR CAMELBACK COLONNADE, LLC	C/O FEDERAL REALTY INVESTMENT TRUST ATTN: LEGAL DEPARTMENT 909 ROSE AVENUE, SUITE 200 N. BETHESDA, MD 20852
2. 192	LEASE AGREEMENT - 5628 NORTH DIVISION STEET, SPOKANE, WA	1/31/2026	G-BBB-362-1	<input type="checkbox"/>	FRANKLIN PARK SC LLC	500 NORTH BROADWAY SUITE 201 JERICHO, NY 11753
2. 193	LEASE AGREEMENT - 4931 OVERTON RIDGE BLVD., FORT WORTH, TX	1/31/2026	G-BBB-330-1	<input type="checkbox"/>	FW RIDGE ROCK LTD	LINCOLN PROPERTY CO. COMMERCIAL, INC. 10210 N. CENTRAL EXPRESSWAY SUITE 218 DALLAS, TX 75231
2. 194	LEASE AGREEMENT - 1151 MARINA VILLAGE PARKWAY, ALAMEDA	4/30/2027	G-CPWM-96886-1	<input type="checkbox"/>	G&I IX MARINA VILLAGE OFFICE PARK LP	C/O STEELWAVE LLC 1301 MARINA VILLAGE PARKWAY SUITE 110 ALAMEDA, CA 94501
2. 195	LEASE AGREEMENT - 1201 MARINA VILLAGE PARKWAY, ALAMEDA	4/30/2027	G-CPWM-96990-1	<input type="checkbox"/>	G&I IX MARINA VILLAGE OFFICE PARK LP	C/O STEELWAVE LLC 1301 MARINA VILLAGE PARKWAY SUITE 110 ALAMEDA, CA 94501
2. 196	LEASE AGREEMENT - 3308 S, GLENSTONE AVE, SPRINGFIELD, MO	1/31/2028	G-BBB-490-1	<input type="checkbox"/>	G&I IX PRIMROSE MARKETPLACE LLC	C/O CHASE PROPERTIES II LTD. 3333 RICHMOND ROAD SUITE 320 BEACHWOOD, OH 44122
2. 197	LEASE AGREEMENT - 4610 MERCHANTS PARK CIRCLE SUITE 501, COLLIERVILLE, TN	1/31/2025	G-BBB-1312-1	<input type="checkbox"/>	G&I VII RETAIL CARRIAGE LLC	8750 N CENTRAL EXPRESSWAY SUITE 1740 ATTN: CHIEF LEGAL OFFICER DALLAS, TX 75231
2. 198	DISTRIBUTION SERVICE AGREEMENT			<input type="checkbox"/>	G.P.R.LOGISTICS LLC, DBA THE GILBERT COMPANY	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 199 LEASE AGREEMENT - 2701 SW COLLEGE ROAD, OCALA, FL		G-BBB-523-1	<input type="checkbox"/>	GAITWAY PLAZA, LLC	MILAM, JOHN C/O SIMON PROPERTY GROUP 225 W. WASHINGTON STREET INDIANAPOLIS, IN 46204-3438
2. 200 ARMORED CAR SERVICES			<input type="checkbox"/>	GARDA CL TECHNICAL SERVICES, INC.	700 S. FEDERAL HIGHWAY SUITE 300 BOCA RATON, FL 33432
2. 201 LEASE AGREEMENT - 240 ANDOVER PARK WEST, TUKWILA, WA	1/31/2027	G-BBB-371-1	<input type="checkbox"/>	GARFIELD-SOUTHCENTER, LLC	C/O MANAGEMENT NORTHWEST INC 1201 THIRD AVE SUITE 5020 SEATTLE, WA 98101
2. 202 LEASE AGREEMENT - 96 S. WAUKEGAN RD., DEERFIELD, IL	6/30/2026	G-BBB-32-1	<input type="checkbox"/>	GATEWAY FAIRVIEW, INC.	MID-AMERICA ASSET MANAGEMENT, INC. ONE PARKVIEW PLAZA9TH FLOOR OAKBROOK TERRACE, IL 60181
2. 203 LEASE AGREEMENT - 3617 AMBASSADOR CAFFERY, LAFAYETTE, LA	1/31/2031	G-BBB-321-1	<input type="checkbox"/>	GC AMBASSADOR COURTYARD, LLC	C/O REGENCY CENTERS CORPORATION ATTN: LEASE ADMINISTRATION ONE INDEPENDENT DRIVE, SUITE 114 JACKSONVILLE, FL 32202
2. 204 LEASE AGREEMENT - 11609 MIDLOTHIAN TURNPIKE, MIDLOTHIAN, VA	1/31/2024	G-BBB-192-1	<input type="checkbox"/>	GG MIDLOTHIAN TC, LLC	LANDLORD SHOPCORE PROPERTIESTWO LIBERTY PLACE SUITE 3325 PHILADELPHIA, PA 19102
2. 205 LEASE AGREEMENT - 1320 MCFARLAND BLVD E, TUSCALOOSA, AL	1/31/2026	G-BBB-1409-1	<input type="checkbox"/>	GKT SHOPPES AT LEGACY PARK, L.L.C.	C/O TKG MANAGEMENT, INC. 211 N. STADIUM BOULEVARD SUITE 201 COLUMBIA, MO 65203

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 206 LEASE AGREEMENT - 1320 MCFARLAND BLVD E, TUSCALOOSA, AL		G-CPWM-6387-1	<input type="checkbox"/>	GKT SHOPPES AT LEGACY PARK, L.L.C.	C/O TKG MANAGEMENT, INC. 211 N. STADIUM BOULEVARD SUITE 201 COLUMBIA, MO 65203
2. 207 LEASE AGREEMENT - 440 W. WILBUR AVENUE, COEUR D' ALENE, ID	1/31/2024	G-BBB-559-1	<input type="checkbox"/>	GLACIER 400 WILBUR, LLC	TOSCANO, NANCY, PROPERTY MANAGER C/O PARKWOOD BUSINESS PROPERTIES 2100 NORTHWEST BLVD SUITE 350 COEUR D' ALENE, ID 83814
2. 208 LEASE AGREEMENT - CUMMING HIGHWAY, CANTON, GA	1/31/2025	G-BBB-1302-1	<input type="checkbox"/>	GLL SELECTION II GEORGIA, L.P.	1450 SOUTH JOHNSON FERRY ROAD SUITE 100 ATLANTA, GA 30319
2. 209 LEASE AGREEMENT - 490 STILLWATER AVENUE, BANGOR, ME	1/31/2027	G-BBB-365-1	<input type="checkbox"/>	GM REALTY OF BANGOR, LLC	1717 MAIN STREET SUITE 2600 ATTN: PAUL SHARP DALLAS, TX 75201
2. 210 LEASE AGREEMENT - 1574 GOVERNORS SQUARE BLVD., TALLAHASSEE, FL	1/31/2027	G-BBB-388-1	<input type="checkbox"/>	GOVERNORS SPV LLC	ATTN: ASSET MANAGEMENT 9010 OVERLOOK BOULEVARD BRENTWOOD, TN 37027
2. 211 LEASE AGREEMENT - 2464 US HIGHWAY 6 & 50, GRAND JUNCTION, CO		G-BBB-471-1	<input type="checkbox"/>	GRAND MESA CENTER, L.L.C.	C/O THF REALTY, INC. 2127 INNERBELT BUSINESS CENTER DRIVE, SUITE 200 ST. LOUIS, MO 63114
2. 212 LEASE AGREEMENT - 2180 SOUTHGATE ROAD, COLORADO SPRINGS, CO	1/31/2026	G-BBB-338-1	<input type="checkbox"/>	GRE BROADMOOR, LLC	C/O BENCHMARK OPPORTUNITY PARTNERS, LLC 13747 MONTFORT DRIVE SUITE 100 DALLAS, TX 75240
2. 213 LEASE AGREEMENT - 777 N HIGHWAY 31, GREENWOOD, IN	1/31/2026	G-BBB-363-1	<input type="checkbox"/>	GREENDALE 14, LLC	C/O CENTRE PROPERTIES 9333 NORTH MERIDIAN STREET SUITE 275 INDIANAPOLIS, IN 46260

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 214 LEASE AGREEMENT - 2750 N. GREENWICH CT., WICHITA, KS	1/31/2027	G-BBB-326-1	<input type="checkbox"/>	GREENWICH PLACE PARTNERS, LLC	WDDMBB, LLC 1707 N. WATERFRONT PARKWAY WICHITA, KS 67206
2. 215 LEASE AGREEMENT - 5 COLBY COURT, BEDFORD, NH	1/31/2029	G-BBB-756-1	<input type="checkbox"/>	GROVE COURT SHOPPING CENTER LLC	BRIXMOR PROPERTY GROUP 450 LEXINGTON AVENUE FLOOR 13 NEW YORK, NY 10017
2. 216 LEASE AGREEMENT - 352 SOUTH COLLEGE ROAD, UNIT 10B, WILMINGTON, NC	1/31/2027	G-BBB-418-1	<input type="checkbox"/>	GS II UNIVERSITY CENTRE LLC	DEPT. 101412 25600 76774 PO BOX 734208 CHICAGO, IL 60673-4208
2. 217 LEASE AGREEMENT - 3675 SATELLITE BLVD., DULUTH, GA	1/31/2026	G-BBB-80-1	<input type="checkbox"/>	GWINNETT MARKET FAIR OWNER, LLC	C/O RIVERCREST REALTY ASSOCIATES, LLC 8816 SIX FORKS ROAD, SUITE 201 RALEIGH, NC 27615
2. 218 LEASE AGREEMENT - 1020 HANES MALL BLVD., WINSTON-SALEM, NC	1/31/2028	G-BBB-317-1	<input type="checkbox"/>	HANES M OWNER, LLC AND HANES Z OWNER, LLC	C/O CASTO SOUTHEAST REALTY SERVICES, LLC 5391 LAKEWOOD RANCH BLVD. SUITE 100 SARASOTA, FL 34240
2. 219 LEASE AGREEMENT - S.W. 33RD AVENUE AND S.W. 22ND STREET, CORAL GABLES, FL	1/31/2025	G-BBB-1110-1	<input type="checkbox"/>	HART MIRACLE MARKETPLACE LLC	C/O URBAN RETAIL PROPERTIES, LLC 925 S. FEDERAL HIGHWAY #700 BOCA RATON, FL 33432
2. 220 LEASE AGREEMENT - COLONIAL PINNACLE AT TURKEY CREEK, KNOXVILLE, TN	1/31/2027	G-BBB-1035-1	<input type="checkbox"/>	HART TC I - III LC	C/O CRAWFORD SQUARE REAL ESTATE ADVISORS 2700 2ND AVENUE SOUTH SUITE 200 BIRMINGHAM, AL 35233
2. 221 LEASE AGREEMENT - 7497 N. BLACKSTONE AVENUE, FRESNO, CA	1/31/2030	G-BBB-225-1	<input type="checkbox"/>	HASTINGS RANCH SHOPPING CENTER, L.P.	DATED OCT. 18, 1996 1332 PASEO DEL MAR PALOS VERDES ESTATES, CA 90274

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 222 LEASE AGREEMENT - 3341 EAST FOOTHILL BOULEVARD, PASADENA, CA	1/31/2024	G-BBB-183-1	<input type="checkbox"/>	HASTINGS VILLAGE INVESTMENT COMPANY, L.P.	C/O THE ARBA GROUP 6300 WILSHIRE BOULEVARD SUITE 1800 LOS ANGELES, CA 90048
2. 223 LEASE AGREEMENT - 18700 VETERANS BLVD., PORT CHARLOTTE, FL	1/31/2028	G-BBB-424-1	<input type="checkbox"/>	HERITAGE PLAZA, LLC	C/O NATIONAL REAL ESTATE MANAGEMENT CORP. 9986 MANCHESTER ROAD ST. LOUIS, MO 63122
2. 224 LEASE AGREEMENT - 2719 EDMONDSON ROAD, CINCINNATI, OH	1/31/2024	G-BBB-301-1	<input type="checkbox"/>	HGREIT II EDMONDSON ROAD LLC	3805 EDWARDS ROAD SUITE 700 CINCINNATI, OH 45209
2. 225 LEASE AGREEMENT - 2615 MEDICAL CENTER PARKWAY, MURFREESBORO, TN	1/31/2025	G-BBB-611-1	<input type="checkbox"/>	HINES GLOBAL REIT 2615 MED CENTER PARKWAY LLC	C/O BIG V PROPERTIES LLC 176 NORTH MAIN STREET SUITE 210 FLORIDA, NY 10921
2. 226 LEASE AGREEMENT - 2615 MEDICAL CENTER PKWY., #2400, MURFREESBORO, TN		G-CPWM-6326-1	<input type="checkbox"/>	HINES GLOBAL REIT 2615 MED CENTER PARKWAY LLC	C/O BIG V PROPERTIES LLC 176 NORTH MAIN STREET SUITE 210 FLORIDA, NY 10921
2. 227 LEASE AGREEMENT - LINCOLN STREET (3A) & SHIPYARD, HINGHAM, MA	1/31/2025	G-BBB-1258-1	<input type="checkbox"/>	HINGHAM LAUNCH PROPERTY LLC	C/O SAMUELS & ASSOCIATES 136 BROOKLINE AVENUE BOSTON, MA 02115
2. 228 LEASE AGREEMENT - 3115 196TH STREET, SW, LYNNWOOD, WA	1/31/2026	G-BBB-250-1	<input type="checkbox"/>	HLT PARTNERSHIP LP	PO BOX 7817 BEVERLY HILLS, CA 90212
2. 229 DISTRIBUTION SERVICE AGREEMENT			<input type="checkbox"/>	HNRY LOGISTICS	5200 W 110TH STREET OVERLAND PARK, KS 66211
2. 230 LEASE AGREEMENT - 1120 GALLERIA BLVD., ROSEVILLE, CA	10/18/2032	G-BBB-307-1	<input type="checkbox"/>	HOME DEPOT U.S.A., INC.	BROWN, KYLIE STORE #1065 ATTN: PROPERTY MANAGEMENT, 2455 PACES FERRY ROAD, N.W. ATLANTA, GA 30339

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 231 LEASE AGREEMENT - 1120 GALLERIA BLVD., SUITE 100, ROSEVILLE, CA		G-CPWM-6371-1	<input type="checkbox"/>	HOME DEPOT U.S.A., INC.	ADDRESS NOT AVAILABLE
2. 232 LEASE AGREEMENT - 9315 DORCHESTER, HIGHLANDS RANCH, CO	1/31/2025	G-BBB-838-1	<input type="checkbox"/>	HRTC I, LLC	C/O SHEA PROPERTIES 8351 E. BELLEVIEW AVENUE SUITE 100 DENVER, CO 80237
2. 233 LEASE AGREEMENT - 180 ROUTE 10 WEST, EAST HANOVER, NJ	1/31/2035	G-BBB-159-1	<input type="checkbox"/>	I. & G. PARTNERS	WIDES, DREW, ASSOCIATE OAK STREET REAL ESTATE CAPITAL ATTN: ASSET MANAGEMENT, 30 N. LASALLE ST., SUITE 4140 CHICAGO, IL 60602
2. 234 LEASE AGREEMENT - 6567 S. TAMIAMI TRAIL, SARASOTA, FL	1/31/2025	G-BBB-235-1	<input type="checkbox"/>	IA SARASOTA TAMIAMI, L.L.C.	4770 PAYSPIRE CIRCLE CHICAGO, IL 60674
2. 235 LEASE AGREEMENT - 6888 GOVERNORS WEST, HUNTSVILLE, AL	1/31/2028	G-BBB-405-1	<input type="checkbox"/>	IMI HUNTSVILLE, LLC	ATTN: CHIEF LEGAL OFFICER 8750 N CENTRAL EXPRESSWAY SUITE 1740 DALLAS, TX 75231
2. 236 LEASE AGREEMENT - 1305 WESTERN BLVD., JACKSONVILLE, NC		G-BBB-426-1	<input type="checkbox"/>	INLAND AMERICAN JACKSONVILLE GATEWAY, L.L.C.	PO BOX 403089 ATLANTA, GA 30384-3089
2. 237 LEASE AGREEMENT - 79-110 HWY 111, LA QUINTA, CA	1/31/2027	G-BBB-1030-1	<input type="checkbox"/>	INLAND AMERICAN RETAIL MANAGEMENT, LLC	MINIUTTI, DAVID C/O THOMAS ENTERPRISES INC., 45 ANSLEY DRIVE NEWMAN, GA 30263
2. 238 LEASE AGREEMENT - 2930 EAST SOUTHLAKE BLVD., SOUTHLAKE, TX	1/31/2026	G-BBB-341-1	<input type="checkbox"/>	INLAND WESTERN SOUTHLAKE LIMITED	KITE REALTY GROUP TRUST ATTN: LEGAL DEPARTMENT 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 239 LEASE AGREEMENT - 2500 W. INTERNATIONAL SPEEDWAY BOULEVARD, DAYTONA BEACH, FL	1/31/2032	G-BBB-236-1	<input type="checkbox"/>	INTERNATIONAL SPEEDWAY SQUARE LTD	30 SOUTH MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2. 240 LEASE AGREEMENT - 11165 W. LINCOLN HIGHWAY, FRANKFORT, IL	1/31/2029	G-BBB-623-1	<input type="checkbox"/>	IRC PRAIRIE CROSSING, L.L.C.	C/O EDGEMARK COMMERCIAL REAL ESTATE SERVICES 2215 YORK ROAD SUITE 503 OAK BROOK, IL 60523-4016
2. 241 LEASE AGREEMENT - 1801 SOUTH UNIVERSITY DRIVE, DAVIE, FL	1/31/2027	G-BBB-359-1	<input type="checkbox"/>	IRELAND DAVIE, LTD.	ELEK, RITA , EXECUTIVE ASST TO M SCOTT IRELAND 85 WESTON ROAD SUITE 101 WESTON, FL 33326
2. 242 LEASE AGREEMENT - 366 SOUTHBIDGE STREET, AUBURN, MA	9/30/2028	G-BBB-450-1	<input type="checkbox"/>	ISM HOLDINGS, INC.	P.O. BOX 56718 OLD ORCHARD CIRCLE BOYLSTON, MA 01505
2. 243 LEASE AGREEMENT - 5160 HIGHWAY 70 SUITE 600, MOREHEAD CITY, NC	1/31/2024	G-BBB-1237-1	<input type="checkbox"/>	ITAC 192 LLC	BRODYCO 530 SE GREENVILLE BOULEVARD SUITE 200 GREENVILLE, NC 27858
2. 244 LEASE AGREEMENT - 6101 LONG PRAIRIE ROAD, SUITE 200, FLOWER MOUND, TX	1/31/2025	G-BBB-1403-1	<input type="checkbox"/>	IVT HIGHLANDS AT FLOWER MOUND, LP	C/O INVENTRUST PROPERTY MANAGEMENT, LLC ATTN: LEGAL, LEASING & PROPERTY MANAGEMENT BLDG. 40118, 3025 HIGHLAND PARKWAY, SUITE 350 DOWNERS, IL 60515
2. 245 LEASE AGREEMENT - 160 MARKETPLACE BOULEVARD, HAMILTON, NJ	1/31/2025	G-BBB-1309-1	<input type="checkbox"/>	JDN REAL ESTATE HAMILTON, LP	DEPT. 101412-20774-36573 PO BOX 931650 CLEVELAND, OH 44193

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 246 LEASE AGREEMENT - 3604 SUMNER BLVD., RALEIGH TRIANGLE, NC	1/31/2025	G-BBB-832-1	<input type="checkbox"/>	JG TRIANGLE PERIPHERAL SOUTH, LLC	C/O AR GLOBAL INVESTMENTS, LLC 650 TH AVENUE 30TH FLOOR, ATTN: LEGAL COUNSEL NEW YORK, NY 10019
2. 247 LEASE AGREEMENT - 4100 28TH STREET SE, KENTWOOD, MI		G-BBBABY-3047-1	<input type="checkbox"/>	JLP-KENTWOOD LLC,	4300 EAST FIFTH AVENUE COLUMBUS, OH 43219
2. 248 LEASE AGREEMENT - 6001-24 ARGYLE FOREST BLVD., ORANGE PARK, FL	2/28/2025	G-BBB-484-1	<input type="checkbox"/>	JLPK-ORANGE PARK, LLC	C/O SCHOTTENSTEIN PROPERTY GROUPLLEASE ADMINISTRATION 4300 E. FIFTH AVENUE COLUMBUS, OH 43219
2. 249 LEASE AGREEMENT - 3708 W. DUBLIN-GRANVILLE ROAD, COLUMBUS, OH	1/31/2026	G-BBB-370-1	<input type="checkbox"/>	JUBILEE LP	VP, TODD C/O SCHOTTENSTEIN MANAGEMENT LEASE ADMINISTRATION, 4300 E. FIFTH AVENUE COLUMBUS, OH 43219
2. 250 LEASE AGREEMENT - 43610 WEST OAKS DRIVE, NOVI, MI	1/31/2024	G-BBB-368-1	<input type="checkbox"/>	JUBILEE LP	C/O SCHOTTENSTEIN PROPERTY GROUP 4300 E. FIFTH AVE. COLUMBUS, OH 43219
2. 251 LEASE AGREEMENT - 3011 S. 25TH EAST, IDAHO FALLS, ID	1/31/2024	G-BBB-626-1	<input type="checkbox"/>	KBC PROPERTIES	C/O HAWKINS - SMITH MANAGEMENT INC 1951 S SATURN WAY SUITE 100 BOISE, ID 83709
2. 252 LEASE AGREEMENT - 11854 WEST OLYMPIC BLVD, W. LOS ANGELES, CA	1/31/2027	G-BBB-20-1	<input type="checkbox"/>	KDMM LLC AND ABAH LLC	1618 STANFORD STREET SANTA MONICA, CA 90404
2. 253 LEASE AGREEMENT - 4717 S. PADRE ISLAND DRIVE,, CORPUS CHRISTI, TX	1/31/2024	G-BBB-502-1	<input type="checkbox"/>	KIMCO CORPUS CHRISTI, L.P.	C/O NEWQUEST PROPERTIES 8827 W. SAM HOUSTON PKWY N. SUITE 200 HOUSTON, TX 77040

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 254 LEASE AGREEMENT - SEC DOBSON ROAD & LOOP 202, MESA, AZ		G-BBB-1162-1	<input type="checkbox"/>	KIMCO RIVERVIEW, L.L.C.	500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 255 LEASE AGREEMENT - 7400 ABERCORN STREET, SAVANNAH, GA	1/31/2031	G-BBB-529-1	<input type="checkbox"/>	KIMCO SAVANNAH 185, INC.	C/O KIMCO REALTY CORPORATION 6060 PIEDMONT ROW DRIVE SOUTH, SUITE 200 ATTN: REGIONAL GENERAL COUNSEL CHARLOTTE, NC 28287
2. 256 LEASE AGREEMENT - 3000 SONCY, AMARILLO, TX	1/31/2032	G-BBB-352-1	<input type="checkbox"/>	KIR SONCY L.P.	500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 257 LEASE AGREEMENT - 10060 W. MCDOWELL ROAD, AVONDALE, AZ	1/31/2024	G-BBB-591-1	<input type="checkbox"/>	KRG AVONDALE MCDOWELL, LLC	KITE REALTY GROUP TRUST ATTN: LEGAL DEPARTMENT 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204
2. 258 LEASE AGREEMENT - 1898 JONESBORO ROAD, MCDONOUGH, GA		G-BBB-497-1	<input type="checkbox"/>	KRG MCDONOUGH HENRY TOWN, LLC	KAY, JILL 1955 LAKE PARK DRIVESTE 300 SMYRNA, GA 30080
2. 259 LEASE AGREEMENT - 208 GRAND HILL PLACE, HOLLY SPRINGS, NC	1/31/2026	G-BBB-1405-1	<input type="checkbox"/>	KRG NEW HILL PLACE, LLC	30 SOUTH MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2. 260 LEASE AGREEMENT - 1117 WOODRUFF ROAD, GREENVILLE, SC	1/31/2026	G-BBB-349-1	<input type="checkbox"/>	KRG PLAZA GREEN, LLC	C/O KITE REALTY GROUP, L.P. 30 S. MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2. 261 LEASE AGREEMENT - 655 SUNLAND PARK DRIVE, EL PASO, TX	1/31/2025	G-BBB-1291-1	<input type="checkbox"/>	KRG SUNLAND, LP, AN INDIANA LIMITED PARTNERSHIP	KRAMER, FRANK, PROPERTY MANAGER 30 SOUTH MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases						
2.	262	LEASE AGREEMENT - 40438 WINCHESTER ROAD, TEMECULA, CA	1/31/2027	G-BBBABY-3043-1	<input type="checkbox"/> KRG TEMECULA COMMONS, LLC	30 SOUTH MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2.	263	LEASE AGREEMENT - 405 CROSS ROADS BOULEVARD, CARY, NC	1/31/2026	G-BBB-124-1	<input type="checkbox"/> KSI CARY 483, LLC	COLLINS, BARBARA 6278-201 GLENWOOD AVENUE RALEIGH, NC 27612
2.	264	LEASE AGREEMENT - 2701-A PARKER DRIVE, ROUND ROCK, TX	1/31/2026	G-BBB-305-1	<input type="checkbox"/> LA FRONTERA LANDLORD, LLC	C/O SANSONE GROUP 120 SOUTH CENTRAL AVENUE, SUITE 500 ST. LOUIS, MO 63105
2.	265	LEASE AGREEMENT - 1526A UNION TURNPIKE, NEW HYDE PARK, NY	1/31/2029	G-BBB-1230-1	<input type="checkbox"/> LAKE SUCCESS SHOPPING CENTER LLC	C/O PECK & HELLER 805 THIRD AVE., 9TH FL ATTN: NANCY R. HELLER, ESQ. NEW YORK, NY 10022
2.	266	LEASE AGREEMENT - 11066 PECAN PARK BOULEVARD, BLDG. 1, CEDAR PARK, TX		G-BBB-571-1	<input type="checkbox"/> LAKELINE PLAZA, LLC	C/O SIMON PROPERTY GROUP 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204-3438
2.	267	LEASE AGREEMENT - 1327 GEORGE DIETER DRIVE, EL PASO, TX	1/31/2027	G-BBB-356-1	<input type="checkbox"/> LAS PALMAS DUNHILL LP	PO BOX 202691 DALLAS, TX 75320
2.	268	LEASE AGREEMENT - 5200 E. RAMON ROAD BUILDING B, PALM SPRINGS, CA	1/31/2025	G-BBB-1305-1	<input type="checkbox"/> LILAC19 LP	C/O EXCEL PROPERTY MANAGEMENT SERVICES, INC 9034 WEST SUNSET BOULEVARD WEST HOLLYWOOD, CA 90069
2.	269	ARMORED CAR SERVICES			<input type="checkbox"/> LOOMIS ARMORED US, LLC	2500 CITY WEST BLVD. SUITE 900 HOUSTON, TX 77042
2.	270	LEASE AGREEMENT - 9021 SNOWDEN RIVER PARKWAY, COLUMBIA, MD	1/31/2028	G-BBB-52-1	<input type="checkbox"/> M.O.R. SNOWDEN SQUARE LP	C/O HARBOR EAST MANAGEMENT GROUP 650 SOUTH EXETER STREET SUITE 200 BALTIMORE, MD 21202

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 271 LEASE AGREEMENT - 404 ROUTE 3 WEST, CLIFTON, NJ	1/31/2027	G-BBB-1096-1	<input type="checkbox"/>	MAD RIVER DEVELOPMENT LLC	240 PARAMUS ROAD P.O. BOX 707 RIDGEWOOD, NJ 07450
2. 272 LEASE AGREEMENT - 108 BARTLETT AVE, EXTON, PA	1/31/2026	G-BBB-432-1	<input type="checkbox"/>	MAIN STREET AT EXTON, LP	C/O WOLFSON GROUP INC. 120 W. GERMANTOWN PIKE , STE 120 ATTN: STEVEN B. WOLFSON PLYMOUTH MEETING, PA 19462
2. 273 LEASE AGREEMENT - 425 3RD PLACE, MANHATTAN, KS	1/31/2025	G-BBB-1250-1	<input type="checkbox"/>	MANHATTAN MARKETPLACE SHOPPING CENTER, LLC	11506 NICHOLAS STREET 200 OMAHA, NE 68154
2. 274 LEASE AGREEMENT - 760 MACKENZIE LANE, FLOWOOD, MS	1/31/2025	G-BBB-1259-1	<input type="checkbox"/>	MARKET STREET FLOWOOD L.P.	970 GARDEN PARK DRIVE ALLEN, TX 75013
2. 275 LEASE AGREEMENT - 2821 KING AVE WEST, BILLINGS, MT	1/31/2025	G-BBB-1310-1	<input type="checkbox"/>	MARKETPLACE WEST PARTNERS, LLC	CORNING, STEVE, LANDLORD CORNING COMPANIES 2280 GRANT ROAD SUITE A BILLINGS, MT 59102
2. 276 LEASE AGREEMENT - 825 PILGRIM WAY, GREEN BAY, WI	1/31/2027	G-BBB-839-1	<input type="checkbox"/>	MAVERICK INVESTORS LLC	C/O NIFONG REALTY, INC. 895 LOMBARDI AVENUE GREEN BAY, WI 54304
2. 277 LEASE AGREEMENT - 620 E. EXPRESSWAY 83, MCALLEN, TX	1/31/2028	G-BBB-535-1	<input type="checkbox"/>	MCALLEN TX LLC	1 EAST 52ND ST 4TH FL NEW YORK, NY 10022
2. 278 LEASE AGREEMENT - 95 OAKWAY CENTER, EUGENE, OR	1/31/2026	G-BBB-319-1	<input type="checkbox"/>	MCKAY INVESTMENT COMPANY LLC	2300 OAKMONT WAY SUITE 200 EUGENE, OR 97401
2. 279 LEASE AGREEMENT - 3701 MCKINLEY PARKWAY, BLASDELL, NY	1/31/2027	G-BBB-1056-1	<input type="checkbox"/>	MCKINLEY MALL REALTY HOLDINGS LLC	C/O THE WOODMONT COMPANY, AS RECEIVER 2100 W. 7TH STREET FORT WORTH, TX 76107

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 280 LEASE AGREEMENT - 2350 LINCOLN HIGHWAY EAST SUITE 100, LANCASTER, PA	1/31/2026	G-BBB-1331-1	<input type="checkbox"/>	MCS-LANCASTER DE HOLDING, LP	C/O TKG MANAGEMENT, INC. 211 N. STADIUM BOULEVARD SUITE 201 COLUMBIA, MO 65203
2. 281 LEASE AGREEMENT - 24600 KATY FREEWAY, KATY, TX	1/31/2027	G-BBB-272-1	<input type="checkbox"/>	MEDISTAR PARKWEST JV, LTD.	C/O THE RETAIL CONNECTION 2525 MCKINNON ST., SUITE 700 DALLAS, TX 75201
2. 282 LEASE AGREEMENT - 322 NORTH JOHN YOUNG PARKWAY, KISSIMMEE, FL	1/31/2026	G-BBB-808-1	<input type="checkbox"/>	METROPOLITAN LIFE INSURANCE COMPANY	C/O CROSSMAN & COMPANY 3333 SOUTH ORANGE AVENUE SUITE 201 ORLANDO, FL 32806
2. 283 LEASE AGREEMENT - 422 W. LOOP 281 SUITE 200, LONGVIEW, TX	1/31/2026	G-BBB-1365-1	<input type="checkbox"/>	MFC LONGVIEW PLAZA, LLC	MORRIS CAPITAL PARTNERS, LLC 200 CARROLL STREET SUITE 130 LONGVIEW, TX 76107
2. 284 LEASE AGREEMENT - 3700 TYLER STREET, SUITE 14, RIVERSIDE, CA	4/29/2024	G-BBB-538-1	<input type="checkbox"/>	MGP XII MAGNOLIA, LLC	IPA COMMERCIAL REAL ESTATE 3538 CENTRAL AVENUE SUITE 200 RIVERSIDE, CA 92506
2. 285 LEASE AGREEMENT - 1115 ROUTE 35, MIDDLETOWN, NJ	1/31/2028	G-BBB-289-1	<input type="checkbox"/>	MIDDLETOWN SHOPPING CENTER I, L.P.	C/O WILNER REALTY & DEVELOPMENT CO. 136 COULTER AVENUE ARDMORE, PA 19003
2. 286 LEASE AGREEMENT - 15335 W. 119TH STREET, OLATHE, KS	1/31/2025	G-BBB-243-1	<input type="checkbox"/>	M-III OLATHE STATION HOLDINGS LLC	C/O THE R.H. JOHNSON COMPANY 4520 MADISON AVENUE, SUITE 300 KANSAS CITY, MO 64111
2. 287 LEASE AGREEMENT - 17355 TOMBALL PARKWAY SUITE 1J, HOUSTON, TX	1/31/2024	G-BBB-45-1	<input type="checkbox"/>	MISHORIM 255, LLC	ATTN: LINDA S. LARABEE 2333 TOWN CENTER DRIVE SUITE 300 SUGAR LAND, TX 77478

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 288 LEASE AGREEMENT - 17355 TOMBALL PARKWAY, #1H, HOUSTON, TX		G-CPWM-6370-1	<input type="checkbox"/>	MISHORIM 255, LLC	ATTN: LINDA S. LARABEE 2333 TOWN CENTER DRIVE SUITE 300 SUGAR LAND, TX 77478
2. 289 LEASE AGREEMENT - 1750 CAMINO DEL RIO NORTH, SAN DIEGO, CA	1/31/2025	G-BBB-31-1	<input type="checkbox"/>	MISSION VALLEY SHOPPINGTOWN, LLC	ATTN: GENERAL MANAGER 1640 CAMINO DEL RIO N. #351 SAN DIEGO, CA 92108
2. 290 LEASE AGREEMENT - 627 RIVER HIGHWAY, MOORESVILLE, NC		G-BBB-1179-1	<input type="checkbox"/>	MOORESVILLE CROSSING, LP	LEASING, RETAIL C/O FAISON & ASSOCIATES, LLC 121 WEST TRADE STREET, 27TH FLOOR CHARLOTTE, NC 28202
2. 291 LEASE AGREEMENT - 32 WOLF ROAD, ALBANY, NY	1/31/2029	G-BBB-40-1	<input type="checkbox"/>	NATIONAL RETAIL PROPERTIES, LP	ATTN: VP ASSET MGMT. 450 SOUTH ORANGE AVENUE SUITE 900 ORLANDO, FL 32801
2. 292 LEASE AGREEMENT - 7340 WEST BELL ROAD, GLENDALE, AZ	1/31/2025	G-BBB-233-1	<input type="checkbox"/>	NATIONAL RETAIL PROPERTIES, LP	450 S. ORANGE AVENUE SUITE 900 ORLANDO, FL 32801
2. 293 LEASE AGREEMENT - 10050 WEST BROAD STREET, GLEN ALLEN, VA	1/31/2033	G-BBB-156-1	<input type="checkbox"/>	NET LEASE REALTY VI, LLC	450 S. ORANGE AVENUE SUITE 900 ORLANDO, FL 32801
2. 294 LEASE AGREEMENT - 12020 HALL ROAD, STERLING HEIGHTS, MI		G-BBB-49-1	<input type="checkbox"/>	NEW PLAN EXCEL REALTY TRUST, INC.	C/O BRIMMOR PROPERTY GROUP 450 LEXINGTON AVENUE 13TH FLOOR, ATTN: GENERAL COUNSEL NEW YORK, NY 10170
2. 295 LEASE AGREEMENT - 8390 ON THE MALL #237, BUENA PARK, CA	1/31/2024	G-BBB-325-1	<input type="checkbox"/>	NEWKOA, LLC	ATTN: JANICE SCOTT BUENA PARK DOWNTOWN 8308 ON THE MALL BUENA PARK, CA 90620

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 296 LEASE AGREEMENT - 20 WEST ROAD, NEWTOWN, PA	1/31/2032	G-BBB-336-1	<input type="checkbox"/>	NEWTOWN BUCKS ASSOCIATES, LP	J. LOEW PROPERTY MANAGEMENT INC. 120 PENNSYLVANIA AVENUE MALVERN, PA 19355
2. 297 LEASE AGREEMENT - 409 SOUTH GENEVA AVE, JOPLIN, MO	1/31/2026	G-BBB-1065-1	<input type="checkbox"/>	NORTH PARK CROSSING L.C.	DRESSLER, VICKI 3501 SW FAIRLAWN, STE 200 TOPEKA, KS 66614
2. 298 LEASE AGREEMENT - 5402 EAST EL CAM, NORTH LAS VEGAS	2/28/2025	G-HARMON-8671-1	<input type="checkbox"/>	NORTHERN BELTWAY INDUSTRIAL CENTER, LLC	P.O. BOX 208383 DALLAS, TX 75320-8383
2. 299 LEASE AGREEMENT - 401 NE NORTHGATE WAY SUITE 2100, SEATTLE, WA	1/31/2024	G-BBB-1207-1	<input type="checkbox"/>	NORTHGATE MALL PARTNERSHIP	C/O SIMON PROPERTY GROUP, INC. 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204
2. 300 LEASE AGREEMENT - 1730 N. FM 1604 EAST, SAN ANTONIO, TX	1/31/2032	G-BBB-430-1	<input type="checkbox"/>	NORTHWOODS III (SAN ANTONIO), LLC	801 CONGRESS AVENUE, SUITE 300 AUSTIN, TX 78701
2. 301 LEASE AGREEMENT - 71 MALL ROAD, FRACKVILLE	9/30/2026	G-BBB-693-1	<input type="checkbox"/>	NP NEW CASTLE, LLC	3315 NORTH OAK TRAFFICWAY KANSAS CITY, MO 64116
2. 302 LEASE AGREEMENT - 6050 NORTH POINT PARKWAY, ALPHARETTA, GA	1/31/2026	G-BBB-103-1	<input type="checkbox"/>	NPMC RETAIL, LLC	NORTH POINT MARKETCENTER C/O CBRE, INC. 8080 PARK LANE DALLAS, TX 75231
2. 303 LEASE AGREEMENT - 330 PATRIOTS PLACE, FOXBOROUGH, MA	1/31/2033	G-BBB-1227-1	<input type="checkbox"/>	NPP DEVELOPMENT, LLC	ONE PATRIOT PLACE ATTN: VICE PRESIDENT FOXBOROUGH, MA 02035
2. 304 LEASE AGREEMENT - 25322 EL PASEO, MISSION VIEJO, CA	1/31/2035	G-BBBABY-3084-1	<input type="checkbox"/>	OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-1, LLC	BEAR, HEATHER , LANDLORD EDISON MVCA001 LLC 125 S WACKER DRIVE SUITE 1220 CHICAGO, IL 60606

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 305 LEASE AGREEMENT - 3700 WEST TORRANCE BLVD, TORRANCE, CA	1/31/2035	G-BBBABY-3076-1	<input type="checkbox"/>	OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-1, LLC	BEAR, HEATHER, LANDLORD EDISON PORTFOLIO OWNER LLC OAK STREET REAL ESTATE CAPITAL, 30 N LA SALLE ST, STE 4140 CHICAGO, IL 60602-2900
2. 306 LEASE AGREEMENT - 5000 STOCKDALE HIGHWAY, BAKERSFIELD, CA	1/31/2035	G-BBB-407-1	<input type="checkbox"/>	OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-1, LLC	BEAR, HEATHER, LANDLORD EDISON PORTFOLIO OWNER LLC OAK STREET REAL ESTATE CAPITAL, 30 N LA SALLE ST, SUITE 4140 CHICAGO, IL 60602-2900
2. 307 LEASE AGREEMENT - 100 DURGIN LANE, PORTSMOUTH, NH	1/31/2038	G-BBB-1244-1	<input type="checkbox"/>	OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-2 LLC	BEAR, HEATHER, LANDLORD EDISON PORTFOLIO OWNER LLC OAK STREET REAL ESTATE CAPITAL, 125 S WACKER DRIVE, SUITE 1220 CHICAGO, IL 60606
2. 308 LEASE AGREEMENT - 2701 N. FEDERAL HIGHWAY, FT. LAUDERDALE, FL	1/31/2035	G-BBB-454-1	<input type="checkbox"/>	OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-2 LLC	650 LIBERTY AVENUE UNION, NJ 07083
2. 309 LEASE AGREEMENT - 590 2ND STREET, OAKLAND, CA		G-BBB-26-1	<input type="checkbox"/>	OAKLAND IRONWORKS ASSOC.	CONOCO, LINA 580 SECOND STREET, SUITE 260 OAKLAND, CA 94607
2. 310 LEASE AGREEMENT - 5845 WESLEY GROVE BOULEVARD, WESLEY CHAPEL, FL	1/31/2029	G-BBB-1209-1	<input type="checkbox"/>	OAKLEY GROVE DEVELOPMENT, LLC	STEVEN BRICKMAN, ESQ. 2311 HIGHLAND AVENUE SOUTH BIRMINGHAM, AL 32505
2. 311 LEASE AGREEMENT - 6855 NEWBERRY ROAD, GAINESVILLE, FL	1/31/2026	G-BBB-245-1	<input type="checkbox"/>	OAKS SQUARE JOINT VENTURE	C/O RETAIL PROPERTY GROUP, INC. ROYAL PALM PLACE 101 PLAZA REAL SOUTH BOCA RATON, FL 33432

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 312 LEASE AGREEMENT - 65 INDEPENDENCE DRIVE, HYANNIS, MA	1/31/2032	G-BBB-487-1	<input type="checkbox"/>	OCW RETAIL-HYANNIS, LLC	5820 W NORTHWEST HIGHWAY SUITE 200 DALLAS, TX 75225
2. 313 LEASE AGREEMENT - 6310 N. ORACLE ROAD, TUSCON, AZ	1/31/2025	G-BBB-766-1	<input type="checkbox"/>	ORACLE PLAZA LLC	2525 EAST BROADWAY BLVD SUITE 111 TUCSON, AZ 85716
2. 314 LEASE AGREEMENT - 6142 WILMINGTON PIKE, DAYTON, OH	1/31/2029	G-BBB-462-1	<input type="checkbox"/>	ORF V SUGAR CREEK PLAZA, LLC	PINNACLE LEASING & MANAGEMENT, LLC 5865 NORTH POINT PARKWAY SUITE 250 ALPHARETTA, GA 30022
2. 315 LEASE AGREEMENT - 3800 GULF SHORES PARKWAY, GULF SHORES, AL	1/31/2026	G-BBB-1190-1	<input type="checkbox"/>	ORF VII PELICAN PLACE, LLC	ALLEN, J. WES, PRESIDENT PINNACLE LEASING & MANAGEMENT, LLC 11770 HAYNES BRIDGE ROAD, SUITE 205 - 542 ALPHARETTA, GA 30009
2. 316 LEASE AGREEMENT - 141 HIGHLANDS BOULEVARD DRIVE, MANCHESTER, MO	1/31/2024	G-BBB-147-1	<input type="checkbox"/>	PACE-HIGHLANDS ASSOCIATES, LLC	1401 SOUTH BRENTWOOD BLVD SUITE 900 ST. LOUIS, MO 63144
2. 317 LEASE AGREEMENT - 2624 W LOOP 289, LUBBOCK, TX	1/31/2029	G-BBB-632-1	<input type="checkbox"/>	PAGOSA PARTNERS III, LTD.	5307 W. LOOP 289, SUITE 302 LUBBOCK, TX 79414
2. 318 DISTRIBUTION SERVICE AGREEMENT			<input type="checkbox"/>	PALMER DEDICATED LOGISTICS LLC	39 SOUTH BROAD STREET WESTFIELD, MA 01085
2. 319 LEASE AGREEMENT - 15600 PANAMA CITY BEACH PARKWAY, PANAMA CITY BEACH, FL	1/31/2025	G-BBB-1367-1	<input type="checkbox"/>	PANAMA CITY BEACH VENTURE II, LLC	C/O CASTO SOUTHEAST REALTY SERVICES LLC 5391 LAKEWOOD RANCH BLVD. SUITE 100 SARASOTA, FL 34240

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 320 LEASE AGREEMENT - 601 E. DIMOND BOULEVARD, ANCHORAGE, AK	1/31/2028	G-BBB-1175-1	<input type="checkbox"/>	PAPF DIMOND, LLC	101 LARKSPUR LANDING CIRCLE SUITE 120 LARKSPUR, CA 94939
2. 321 LEASE AGREEMENT - 905 OLD YORK ROAD, JENKINTOWN, PA	1/31/2025	G-BBB-227-1	<input type="checkbox"/>	PARAMOUNT JSM AT JENKINTOWN, LLC	C/O PARAMOUNT NEWCO REALTY LIMITED LIABILITY COMPANY 1195 ROUTE 70 SUITE 2000 LAKEWOOD, NJ 08701
2. 322 LEASE AGREEMENT - 51 CHAMBERSBRIDGE ROAD, BRICK, NJ	1/31/2030	G-BBB-224-1	<input type="checkbox"/>	PARAMOUNT PLAZA AT BRICK LLC	C/O PARAMOUNT REALTY SERVICES INC. 1195 ROUTE 70 LAKEWOOD, NJ 08701
2. 323 LEASE AGREEMENT - 14101 CROSSING PLACE, WOODBRIDGE, VA	1/31/2029	G-BBB-780-1	<input type="checkbox"/>	PARKWAY CROSSING EAST SHOPPING CENTER, L.P.	RENNER, MATT , PRESIDENT C/O NATIONAL REAL ESTATE MANAGEMENT CORP 9986 MANCHESTER ROAD ST. LOUIS, MO 63122
2. 324 LEASE AGREEMENT - 3616 WITHERSPOON BLVD., DURHAM, NC	1/31/2025	G-BBB-774-1	<input type="checkbox"/>	PATERSON PLACE DURHAM, LLC	2901 BUTTERFIELD RD. OAK BROOK, IL 60521
2. 325 LEASE AGREEMENT - 5450 N. 9TH AVENUE, PENSACOLA, FL	1/31/2028	G-BBB-525-1	<input type="checkbox"/>	PENSACOLA CORDOVA LAND	C/O SIMON PROPERTY GROUP 225 W. WASHINGTON STREET INDIANAPOLIS, IN 46204-3438
2. 326 LEASE AGREEMENT - 2203 PROMENADE BOULEVARD, ROGERS, AR		G-BBB-1142-1	<input type="checkbox"/>	PINNACLE SOUTH LLC	PINNACLE HILLS POWER CENTER ATTN: LAW/LEASE ADMINISTRATION DEPT. 350 N. ORLEANS STREET, SUITE 300 CHICAGO, IL 60654-1607
2. 327 LEASE AGREEMENT - 1460 FORDING ISLAND ROAD, SUITE 100, BLUFFTON, SC	1/31/2026	G-BBB-298-1	<input type="checkbox"/>	PITTSBURGH HILTON HEAD ASSOCIATES L.P.	C/O COSTA LAND COMPANY 6301 FORBES AVE. SUITE 220 PITTSBURGH, PA 15217

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 328 LEASE AGREEMENT - 4441 COMMONS DRIVE EAST, DESTIN, FL	1/31/2029	G-BBB-400-1	<input type="checkbox"/>	PIVOTAL 650 CALIFORNIA ST., LLC	C/O PDG MANAGEMENT INC 2901 RIGSBY LANE SAFETY HARBOR, FL 34695
2. 329 LEASE AGREEMENT - 45575 DULLES EASTERN PLAZA, DULLES, VA	1/31/2027	G-BBB-393-1	<input type="checkbox"/>	PL DULLES LLC	C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 330 LEASE AGREEMENT - 3 ENTERPRISE AVE. N STE 3, SECAUCUS	1/1/2028	G-BBB-650-1	<input type="checkbox"/>	PLDAB LLC	PROLOGIS 1 MEADOWLANDS PLAZA SUITE 100
2. 331 LEASE AGREEMENT - 15 CRESCENT DRIVE, PLEASANT HILL, CA	1/31/2025	G-BBB-261-1	<input type="checkbox"/>	PLEASANT HILL CRESCENT DRIVE INVESTORS, LLC	C/O COLLIERS INTERNATIONAL PO BOX 66 RODEO, CA 94572
2. 332 LEASE AGREEMENT - 2120 VISTA WAY, OCEANSIDE, CA	1/31/2028	G-BBB-139-1	<input type="checkbox"/>	PREP HOME RETAIL-OCEANSIDE LLC	C/O COLLIERS INTERNATIONAL ATTN: JONATHAN HUGHES 4350 LA JOLLA VILLAGE DRIVE, SUITE 500 SAN DIEGO, CA 92122
2. 333 LEASE AGREEMENT - 19801 GULF FREEWAY, SUITE 1000, WEBSTER, TX	1/31/2026	G-BBB-51-1	<input type="checkbox"/>	PRICE/BAYBROOK, LTD	C/O KIMCO REALTY CORPORATION ATTN: REGIONAL GENERAL COUNSEL 660 PIEDMONT ROW DRIVE SOUTH, SUITE 200 CHARLOTTE, NC 28287
2. 334 LEASE AGREEMENT - 1001 W. MIDDLESEX AVENUE, PORT READING	6/30/2026	G-BBB-653-1	<input type="checkbox"/>	PROLOGIS	4545 AIRPORT WAY DENVER, CO 80239
2. 335 LEASE AGREEMENT - 5835 EAST ANN ROAD, NORTH LAS VEGAS	2/28/2030	G-BBB-655-1	<input type="checkbox"/>	PROLOGIS, L.P.	ATTN: MARKET OFFICER 17777 CENTER COURT DRIVE NORTH, SUITE 100 CERRITOS, CA 90703

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 336 LEASE AGREEMENT - 1350 NORTH EAGLE ROAD, MERIDIAN, ID	1/31/2026	G-BBB-333-1	<input type="checkbox"/>	PT-USRIF MERIDIAN, LLC	C/O PINE TREE COMMERCIAL REALTY, LLC 40 SKOKIE BLVD. SUITE 610 NORTHBROOK, IL 60062
2. 337 LEASE AGREEMENT - 14 CANDLEWOOD LAKE ROAD, BROOKFIELD, CT	1/31/2026	G-BBB-837-1	<input type="checkbox"/>	R&F DANBURY, LLC	ATTN: REAL ESTATE DEPARTMENT PO BOX 220 7248 MORGAN ROAD LIVERPOOL, NY 13088
2. 338 LEASE AGREEMENT - 2960 PINE LAKE ROAD, SUITE A, LINCOLN, NE	1/31/2024	G-BBB-211-1	<input type="checkbox"/>	R.E.D. CAPITAL MANAGEMENT, L.L.C.	PO BOX 415048 KANSAS CITY, MO 64141-5048
2. 339 LEASE AGREEMENT - 288 EAST MAIN ROAD, MIDDLETOWN, RI	1/31/2032	G-BBB-550-1	<input type="checkbox"/>	R.K. MIDDLETOWN, LLC	C/O RK CENTERS 50 CABOT STREET SUITE 200 NEEDHAM, MA 02494
2. 340 LEASE AGREEMENT - 3211 PEOPLES STREET, SUITE 25, JOHNSON CITY, TN	1/31/2026	G-BBB-327-1	<input type="checkbox"/>	RAF JOHNSON CITY LLC	C/O RONUS PROPERTIES 3290 NORTHSIDE PARKWAY, SUITE 250, ATTN: ASSET MANAGER ATLANTA, GA 30327
2. 341 LEASE AGREEMENT - 200 COLONY PLACE, PLYMOUTH, MA	1/31/2031	G-BBB-1044-1	<input type="checkbox"/>	RAINIER COLONY PLACE ACQUISITIONS LLC	C/O SAXON PARTNERS LLC 174 COLONY PLACE PLYMOUTH, MA 02360
2. 342 LEASE AGREEMENT - 5800 DEERFIELD ROAD, MASON, OH	1/31/2025	G-BBB-768-1	<input type="checkbox"/>	RAMCO GERSHENSON INCORPORATED	CUNNINGHAM, JAMES C/O CASTO ATTN: LEGAL DEPT. 250 CIVIC CENTER DRIVE, SUITE 500 COLUMBUS, OH 43215
2. 343 LEASE AGREEMENT - 1242 SOUTH ROCHESTER ROAD, ROCHESTER HILLS, MI		G-BBB-378-1	<input type="checkbox"/>	RAMCO-GERSHENSON PROPERTIES LIMITED PARTNERSHIP	31500 NORTHWESTERN HIGHWAY SUITE 300 FARMINGTON HILLS, MI 48334
2. 344 LEASE AGREEMENT - 1290 SEAL BEACH BLVD., SEAL BEACH, CA	1/31/2027	G-BBB-412-1	<input type="checkbox"/>	RANCH TOWN CENTER, LLC	101 N. WESTLAKE BLVD. SUITE 201 WESTLAKE VILLAGE, CA 91362

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 345 LEASE AGREEMENT - 205 KEN PRATT BLVD SUITE 240, LONGMONT, CO	1/31/2025	G-BBB-1108-1	<input type="checkbox"/>	RE PLUS HARVEST JUNCTION KP LLC	ATTN: GENERAL COUNSEL 40 SKOKIE BLVD. SUITE 610 NORTHBROOK, IL 60062
2. 346 LEASE AGREEMENT - 5802 GRAPE ROAD SUITE B, MISHAWAKA, IN	1/31/2025	G-BBB-215-1	<input type="checkbox"/>	REALTY INCOME PROPERTIES 27, LLC	GARRISON CENTRAL MISHAWAKA LLC 1350 AVENUE OF THE AMERICAS, 9TH FL NEW YORK, NY 10019
2. 347 LEASE AGREEMENT - 4983 S. VIRGINIA STREET, RENO, NV	1/31/2025	G-BBB-208-1	<input type="checkbox"/>	REDFIELD PROMENADE LP	500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 348 LEASE AGREEMENT - 27450 LUGONIA AVENUE, REDLANDS, CA	1/31/2025	G-BBB-776-1	<input type="checkbox"/>	REDLANDS JOINT VENTURE, LLC	MAJESTIC REALTY CO. 13191 CROSSROADS PARKWAY NORTH CITY OF INDUSTRY, CA 91746
2. 349 LEASE AGREEMENT - 4054 SOUTH 3RD STREET, JACKSONVILLE BEACH, FL	1/31/2032	G-BBB-1138-1	<input type="checkbox"/>	REGENCY CENTERS, L.P.	1600 NE MIAMI GARDENS DRIVE NORTH MIAMI BEACH, FL 33179
2. 350 LEASE AGREEMENT - 30134 VETERANS WAY, REHOBOTH BEACH, DE	1/31/2027	G-BBB-1422-1	<input type="checkbox"/>	REHOBOTH GATEWAY, LLC	246 REHOBOTH AVENUE REHOBOTH, DE 19801
2. 351 CONSIGNMENT OF MEMO MERCHANDISE; EFFECTIVE DATE OF 1/23/23	6/15/2023		<input type="checkbox"/>	RESTORE CAPITAL, LLC	NOT AVAILABLE
2. 352 LEASE AGREEMENT - 2155 WEST CATTAIL STREET, BOZEMAN, MT		G-BBB-1115-1	<input type="checkbox"/>	REVESCO (USA) PROPERTIES OF BOZEMAN, LP	C/O TWIST REALTY, LP 2501 N. JOSEY LANE SUITE 120 CARROLLTON, TX 75006
2. 353 LEASE AGREEMENT - 4410 VETERANS BLVD, METAIRIE, LA		G-BBB-492-1	<input type="checkbox"/>	RICHARDS CLEARVIEW, LLC	C/O CLEARVIEW CITY CENTER MANAGEMENT OFFICE 4436 VETERANS MEMORIAL BOULEVARD METAIRIE, LA 70006

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 354 LEASE AGREEMENT - 4766 RIDGE ROAD, BROOKLYN, OH	1/31/2029	G-BBB-607-1	<input type="checkbox"/>	RIDGE PARK SQUARE, L.L.C.	C/O Z M MANAGEMENT COMPANY 30000 CHAGRIN BLVD. SUITE 100 CLEVELAND, OH 44124
2. 355 LEASE AGREEMENT - 5351 N. AIRPORT ROAD, NAPLES, FL	1/31/2027	G-BBB-128-1	<input type="checkbox"/>	RIDGEPORT LTD. PARTNERSHIP	1427 CLARKVIEW ROAD SUITE 500 BALTIMORE, MD 21209-2100
2. 356 ECOMMERCE FRAUD SERVICE AGREEMENT; EFFECTIVE DATE OF 9/28/20			<input type="checkbox"/>	RISKIFIED	220 5TH AVENUE 2ND FLOOR NEW YORK, NY 10001
2. 357 LEASE AGREEMENT - 7458 NORTH BLACKSTONE AVENUE, FRESNO, CA	1/31/2027	G-BBBABY-3048-1	<input type="checkbox"/>	RIVER PARK PROPERTIES II	LANCE-KASHIAN & COMPANY 265 E. RIVER PARK CIRCLE, SUITE 150 FRESNO, CA 93720
2. 358 LEASE AGREEMENT - 1771 MONTGOMERY HWY, HOOVER, AL	1/31/2027	G-BBB-98-1	<input type="checkbox"/>	RIVERCHASE CROSSINGS, LLC	LIVINGSTON, HANNAH , LANDLORD LIVINGSTON PROPERTIES 1109 RUSSELL PARKWAY WARNER ROBINS, GA 31088
2. 359 LEASE AGREEMENT - 4113 RIVERDALE ROAD, OGDEN, UT	1/31/2025	G-BBB-783-1	<input type="checkbox"/>	RIVERDALE CENTER OWNER, L.C.	ARCADIA MANAGEMENT GROUP, INC. 3550 NORTH CENTRAL AVENUE SUITE 400 PHOENIX, AZ 85012
2. 360 LEASE AGREEMENT - SAN JOSE BLVD., JACKSONVILLE	1/31/2038	G-BBBABY-3071-1	<input type="checkbox"/>	RIVERPLACE SHOPPING CENTER, LLC	ATTN: ASSET MANAGEMENT C/O OAK STREET REAL ESTATE CAPITAL 30 N. LASALLE STREET SUITE 4140 CHICAGO, IL 60602
2. 361 LEASE AGREEMENT - 11350-11360 PINES BLVD, PEMBROKE PINES, FL	1/31/2027	G-BBBABY-3049-1	<input type="checkbox"/>	RK PEMBROKE PINES, LLC	17100 COLLINS AVENUE SUITE 225 SUNNY ISLES BEACH, FL 33160

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 362 ARMORED CAR SERVICES			<input type="checkbox"/>	ROCHESTER ARMORED CAR CO. INC.	3937 LEAVENWORTH ST. OMAHA, NE 68105
2. 363 LEASE AGREEMENT - 963 EAST INTERSTATE HIGHWAY 30, ROCKWALL, TX	1/31/2026	G-BBB-1024-1	<input type="checkbox"/>	ROCKWALL CROSSING SC, L.P.	2100 WEST 7TH STREET FORT WORTH, TX 76107-2306
2. 364 LEASE AGREEMENT - 2595 PACIFIC COAST HIGHWAY, TORRANCE, CA		G-BBB-475-1	<input type="checkbox"/>	ROLLING HILLS PLAZA LLC	C/O BRISTOL GROUP, INC. 350 SANSOME STREET, SUITE 900 ATTN: JEFFREY S. KOTT, MANAGING PARTNER SAN FRANCISCO, CA 94104
2. 365 LEASE AGREEMENT - 950 MERCHANT CONCOURSE, WESTBURY, NY	1/31/2026	G-BBB-260-1	<input type="checkbox"/>	RPAI WESTBURY MERCHANTS PLAZA, L.L.C.	30 SOUTH MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2. 366 LEASE AGREEMENT - 3102 KIRBY DRIVE, HOUSTON, TX	3/31/2027	G-BBB-442-1	<input type="checkbox"/>	RPI INTERESTS II, LTD.	LANDLORD RPI MANAGEMENT COMPANY LLC ATTN: TOMMY J. FRIEDLANDER, MANAGER, 5333 GULFTON HOUSTON, TX 77081
2. 367 LEASE AGREEMENT - 7657 HIGHWAY 70 SOUTH, NASHVILLE, TN	1/31/2027	G-BBB-476-1	<input type="checkbox"/>	RPT REALTY L.P.	3633 PAYSPIRE CIRCLE CHICAGO, IL 60674
2. 368 LEASE AGREEMENT - 2450 NW FEDERAL HIGHWAY, STUART, FL	1/31/2024	G-BBB-213-1	<input type="checkbox"/>	RPT REALTY, L.P.	31500 NORTHWESTERN HIGHWAY SUITE 300 FARMINGTON HILLS, MI 48334
2. 369 LEASE AGREEMENT - 200 RUNNING HILL ROAD, SOUTH PORTLAND, ME	1/31/2027	G-BBB-433-1	<input type="checkbox"/>	RUNNING HILL SP LLC	C/O NEW ENGLAND DEVELOPMENT 75 PARK PLAZA BOSTON, MA 02116
2. 370 LEASE AGREEMENT - 1365 EGLIN STREET, RAPID CITY, SD	1/31/2027	G-BBB-1333-1	<input type="checkbox"/>	RUSHMORE CROSSING ASSOCIATES , LLC	C/O CIM GROUP 2398 E CAMELBACK ROAD 4TH FLOOR PHOENIX, AZ 85016

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 371 LEASE AGREEMENT - 620 6TH AVENUE, MANHATTAN, NY	3/31/2031	G-BBB-42-1	<input type="checkbox"/>	RXR 620 MASTER LESSEE LLC	C/O JAMESTOWN MANAGEMENT CORP. GENERAL POST OFFICE P.O. BOX 27455 NEW YORK, NY 10087-7455
2. 372 WAREHOUSE AND LOGISTICS SERVICES AGREEMENT; EFFECTIVE DATA OF 7/9/21			<input type="checkbox"/>	RYDER INTEGRATED LOGISTICS, INC.	11690 NW 105 STREET MIAMI, FL 33178
2. 373 LEASE AGREEMENT - 189 NORTH FAIRVIEW AVE, GOLETA, CA	1/31/2026	G-BBB-820-1	<input type="checkbox"/>	SAN LEANDRO JV LLC	1900 AVENUE OF THE STARS SUITE 2475 LOS ANGELES, CA 90067
2. 374 LEASE AGREEMENT - 4250 CERRILLOS ROAD, SUITE 1214, SANTA FE, NM	1/31/2027	G-BBB-524-1	<input type="checkbox"/>	SANTA FE MALL PROPERTY OWNER LLC	C/O SPINOSO REAL ESTATE GROUP 112 NORTHERN CONCOURSE ATTN: LEGAL DEPT. NORTH SYRACUSE, NY 13212
2. 375 LEASE AGREEMENT - 2785 SANTA ROSA AVENUE, SANTA ROSA, CA	1/31/2025	G-BBB-24-1	<input type="checkbox"/>	SANTA ROSA TOWN CENTER, LLC	C/O JONES LANG LASALLE AMERICAS, LLC 655 REDWOOD HIGHWAY SUITE 177 MILL VALLEY, CA 94941
2. 376 LEASE AGREEMENT - 2793 S MARKET ST, GILBERT, AZ	1/31/2026	G-BBB-1033-1	<input type="checkbox"/>	SANTAN MP LP	MALONEY, MARA C/O COLE REAL ESTATE INVESTMENTS 2325 E CAMELBACK RD SUITE 1100 PHOENIX, AZ 85016
2. 377 LEASE AGREEMENT - BUILDING # 4, SARASOTA, FL	1/31/2024	G-BBB-1268-1	<input type="checkbox"/>	SARASOTA ASSOCIATES A-L LLC	SIPOC TIC 7978 COOPER CREEK BLVD. SUITE 100, ATTN: LEGAL DEPT. UNIVERSITY PARK, FL 34201
2. 378 LEASE AGREEMENT - 2848 N.W. 63RD STREET, OKLAHOMA CITY, OK	1/31/2024	G-BBB-164-1	<input type="checkbox"/>	SAUL HOLDINGS LIMITED PARTNERSHIP	7501 WISCONSIN AVENUE SUITE 1500E BETHESDA, MD 20814

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 379 MASTER LOGISTICS SERVICES AGREEMENT			<input type="checkbox"/>	SCHNEIDER LOGISTICS TRANSLOADING & DISTRIBUTION	2567 PAYSPHERE CIRCLE CHICAGO, IL 60674
2. 380 LEASE AGREEMENT - 850 N. 54TH STREET, CHANDLER, AZ	1/31/2026	G-BBB-189-1	<input type="checkbox"/>	SCHNITZER INVESTMENTS CORP.	C/O CBRE 2415 E. CAMELBACK ROAD PHOENIX, AZ 85016
2. 381 LEASE AGREEMENT - 400 GROSSMAN DRIVE, BRAINTREE, MA	1/31/2035	G-BBB-149-1	<input type="checkbox"/>	SEABAR HOLDINGS, LLC	BEAR, HEATHER, LANDLORD OAK STREET REAL ESTATE CAPITAL ATTN: ASSET MANAGEMENT, 30 N. LASALLE ST., SUITE 4140 CHICAGO, IL 60602
2. 382 LEASE AGREEMENT - 42 WHITTEN ROAD, SUITE 1, AUGUSTA, ME	1/31/2030	G-BBB-1150-1	<input type="checkbox"/>	SEP AUGUSTA, LLC	C/O TAURUS MANAGEMENT SERVICES LLC 610 NORTH WYMORE ROAD SUITE 200 MAITLAND, FL 32751
2. 383 LEASE AGREEMENT - 1431 NEW BRITAIN AVENUE, WEST HARTFORD, CT		G-CPWM-6194-1	<input type="checkbox"/>	SERITAGE SRC FINANCE LLC	500 FIFTH AVENUE SUITE 1530 NEW YORK, NY 10110
2. 384 LEASE AGREEMENT - 201 CENTRAL PARK, SAN ANTONIO, TX	1/31/2031	G-BBB-141-1	<input type="checkbox"/>	SERITAGE SRC FINANCE LLC	500 FIFTH AVENUE SUITE 1530 ATTN: CHIEF LEGAL OFFICER & CORPORATE SECRETARY NEW YORK, NY 10110
2. 385 LEASE AGREEMENT - 522 NORTHWEST LOOP 410, SAN ANTONIO, TX	1/31/2031	G-BBBABY-3125-1	<input type="checkbox"/>	SERITAGE SRC FINANCE LLC	C/O SERITAGE GROWTH PROPERTIES ATTN: CHIEF LEGAL OFFICER & CORPORATE SECRETARY 500 FIFTH AVENUE, SUITE 1530 NEW YORK, NY 10110
2. 386 LEASE AGREEMENT - 1915 MARKETPLACE DRIVE, BURLINGTON, WA	1/31/2026	G-BBB-1336-1	<input type="checkbox"/>	SHI OWNER, LLC	6310 SAN VICENTE BOULEVARD SUITE 250 LOS ANGELES, CA 90048

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 387 LEASE AGREEMENT - 7070 YOUREE DRIVE, SHREVEPORT, LA	1/31/2032	G-BBB-398-1	<input type="checkbox"/>	SHREVE CENTER DE LLC	P.O. BOX 924133 HOUSTON, TX 77292-4133
2. 388 LEASE AGREEMENT - 63455 NORTH HIGHWAY 97, BEND, OR	1/31/2026	G-BBB-812-1	<input type="checkbox"/>	SIMA MANAGEMENT CORPORATION	C/O MANAGEMENT OFFICE 63455 N HWY 97 BEND, OR 97701
2. 389 LEASE AGREEMENT - 530 BUSHY HILL ROAD, SIMSBURY, CT		G-BBB-311-1	<input type="checkbox"/>	SIMSBURY COMMONS LLC	SIMSBURY COMMONS PO BOX 1716 COLUMBIA, SC 29202
2. 390 LEASE AGREEMENT - 2321 SIR BARTON WAY, LEXINGTON, KY	1/31/2026	G-BBB-800-1	<input type="checkbox"/>	SIR BARTON PLACE, LLC,	P.O. BOX 12128 LEXINGTON, KY 40580
2. 391 LEASE AGREEMENT - 280 NORTH GREEN RIVER ROAD, EVANSVILLE, IN	2/28/2026	G-BBB-375-1	<input type="checkbox"/>	SM EASTLAND MALL, LLC	ATTN: CENTER MANAGER 800 NORTH GREEN RIVER ROAD EVANSVILLE, IN 47715-2471
2. 392 LEASE AGREEMENT - 10515 KATY FREEWAY, SUITE A, HOUSTON, TX	1/31/2026	G-BBB-88-1	<input type="checkbox"/>	SMITHCO T&C, LP	SMITH, JIM, LANDLORD 1400 POST OAK BLVD SUITE 990 HOUSTON, TX 77056
2. 393 LEASE AGREEMENT - 10011 EAST 71ST STREET, TULSA, OK	1/31/2027	G-BBB-86-1	<input type="checkbox"/>	SOLLCO, LC	ATTN: LEGAL COUNSEL PO BOX 51298 IDAHO FALLS, ID 83405
2. 394 LEASE AGREEMENT - 2930 PRESTON ROAD, FRISCO, TX	1/31/2031	G-BBB-404-1	<input type="checkbox"/>	SOUTH FRISCO VILLAGE SC, L.P.	C/O INVENTRUST PROPERTY MANAGEMENT, LLC ATTN: LEGAL/LEASING/PROPERTY MANAGEMENT BLDG 40114 3025 HIGHLAND PARKWAY, SUITE 350 DOWNERS GROVE, IL 60515

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 395 LEASE AGREEMENT - 2451 SAN MATEO BOULEVARD NE SUITE D, ALBUQUERQUE, NM	1/31/2025	G-BBB-111-1	<input type="checkbox"/>	SOUTH UNSER, LLC	C/O AR GLOBAL INVESTMENTS, LLC 650 5TH AVENUE 30TH FLOOR, ATTN: LEGAL COUNSEL NEW YORK, NY 10019
2. 396 LEASE AGREEMENT - 6400 TOWNE CENTER LOOP, SOUTHAVEN, MS	1/31/2025	G-BBB-1313-1	<input type="checkbox"/>	SOUTHAVEN TOWN CENTER II, LLC	C/O CBL & ASSOCIATES 2030 HAMILTON PLACE CBL CENTER, STE. 500 CHATTANOOGA, TN 37421
2. 397 LEASE AGREEMENT - 3017 PAXSON STREET, MISSOULA, MT	1/31/2025	G-BBB-1157-1	<input type="checkbox"/>	SOUTHGATE MALL MONTANA II LLC	C/O WASHINGTON PRIME GROUP 180 EAST BROAD STREET, ATTN: GENERAL COUNSEL COLUMBUS, OH 43215
2. 398 LEASE AGREEMENT - 5445 SOUTH 76TH STREET, GREENDALE, WI	1/31/2031	G-BBB-402-1	<input type="checkbox"/>	SOUTHRIDGE PLAZA, L.L.C.	HANSEN, STACEY, LANDLORD 1000 LAKE STREET SUITE 200 OAK PARK, IL 60301-1146
2. 399 LEASE AGREEMENT - 10640 N. W. 19TH STREEET, MIAMI, FL	1/31/2025	G-BBB-579-1	<input type="checkbox"/>	SPG DORAL RETAIL PARTNERS, LLC	RPAI US MANAGEMENT LLC 2021 SPRING ROAD SUITE 200 OAK BROOK, IL 60523
2. 400 LEASE AGREEMENT - 3816 NORTH MALL AVENUE, FAYETTEVILLE, AR	11/30/2024	G-BBB-278-1	<input type="checkbox"/>	SPRING CREEK IMPROVEMENTS, LLC	C/O DLC MANAGEMENT CORPORATION 565 TAXTER ROAD SUITE 400 ELMSFORD, NY 10523
2. 401 LEASE AGREEMENT - 1875 PALM BEACH LAKES BLVD., WEST PALM BEACH, FL	1/31/2025	G-BBB-55-1	<input type="checkbox"/>	SREIT PALM BEACH LAKES BLVD., L.L.C.	75 PARK PLAZA THIRD FLOOR BOSTON, MA 02116

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 402 LEASE AGREEMENT - 546 N. HIGHWAY 441, LADY LAKE, FL	1/31/2029	G-BBB-1234-1	<input type="checkbox"/>	SRK LADY LAKE 21 SPE, LLC	C/O BENCHMARK MGMT CORPORATION 4053 MAPLE ROAD AMHERST, NY 14226
2. 403 LEASE AGREEMENT - 23871 EUREKA BLVD, TAYLOR, MI	1/31/2033	G-BBB-364-1	<input type="checkbox"/>	SRL CROSSINGS AT TAYLOR LLC	4300 E. FIFTH AVENUE COLUMBUS, OH 43219
2. 404 SOFTWARE LICENSE AGREEMENT			<input type="checkbox"/>	STIBO SYSTEMS, INC.	3550 GEORGE BUSBEE PARKWAY SUITE 350 KENNESAW, GA 30144
2. 405 LEASE AGREEMENT - 12555 VENTURA BOULEVARD, STUDIO CITY, CA		G-BBB-25-1	<input type="checkbox"/>	STUDIO CITY EAST 93K	16633 VENTURA BLVD., STE #913 ENCINO, CA 91436-1849
2. 406 LEASE AGREEMENT - 110 W. TROUTMAN PARKWAY, FORT COLLINS, CO	1/31/2025	G-BBB-194-1	<input type="checkbox"/>	SUNBURY GARDENS REALTY CO.	C/O SCHOTTENSTEIN MANAGEMENT COMPANY 1798 FREBIS AVENUE COLUMBUS, OH 43206
2. 407 LEASE AGREEMENT - 621 MARKS STREET, HENDERSON, NV	1/31/2026	G-BBB-422-1	<input type="checkbox"/>	SUNMARK PROPERTY, LLC	433 NORTH CAMDEN DRIVE SUITE 725 BEVERLY HILLS, CA 90210
2. 408 LEASE AGREEMENT - 1557 VINE STREET, HOLLYWOOD, CA	1/31/2028	G-BBB-384-1	<input type="checkbox"/>	SUNSET & VINE APARTMENT	1555 N. VINE STREET LOS ANGELES, CA 90028
2. 409 LEASE AGREEMENT - 13723 W. BELL ROAD, SURPRISE, AZ	1/31/2024	G-BBB-606-1	<input type="checkbox"/>	SURPRISE MARKETPLACE HOLDINGS, LLC	C/O HEITMAN CAPITAL MANAGEMENT 191 NORTH WACKER DRIVE SUITE 2500, ATTN: ASSET MANAGEMENT CHICAGO, IL 60606
2. 410 LEASE AGREEMENT - 801 WEST 15TH STREET, SUITE D, PLANO, TX	1/31/2030	G-BBB-61-1	<input type="checkbox"/>	SVAP II CREEKWALK VILLAGE, LLC	96 CORPORATE PARK SUITE 200 IRVIN, CA 92606

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 411 LEASE AGREEMENT - 946 ORLEANS ROAD, CHARLESTON, SC	10/31/2026	G-BBB-592-1	<input type="checkbox"/>	T WEST ASHLEY SC, LLC	C/O KIMCO REALTY CORP. 3333 NEW HYDE PARK ROAD NEW HYDE PARK, NY 11042
2. 412 LEASE AGREEMENT - 115 TRADER LANE, WILLISTON, VT	1/31/2024	G-BBB-181-1	<input type="checkbox"/>	TAFT CORNERS ASSOCIATES	DAVIS, JEFF C/O J.L. DAVIS, INC. 2 CHURCH STREET BURLINGTON, VT 05401
2. 413 LEASE AGREEMENT - 8264 TAMARACK VILLAGE, WOODBURY, MN	1/31/2026	G-BBB-482-1	<input type="checkbox"/>	TAMARACK VILLAGE SHOPPING CENTER, LP	CUSHMAN & WAKEFIELD 3500 AMERICAN BOULEVARD W. SUITE 200 MINNEAPOLIS, MN 55431
2. 414 LEASE AGREEMENT - 10822 JEFFERSON BLVD, CULVER CITY, CA	1/31/2026	G-BBB-1063-1	<input type="checkbox"/>	TARGET JEFFERSON BOULEVARD, LLC	790 SAN YSIDRO RD SANTA BARBARA, CA 93108
2. 415 LEASE AGREEMENT - 844 W. TELEGRAPH STEET, WASHINGTON CITY, UT	1/31/2025	G-BBB-777-1	<input type="checkbox"/>	TELEGRAPH MARKETPLACE PARTNERS II LLC	226 BRONLOW DRIVE IRMO, SC 29063
2. 416 LEASE AGREEMENT - 15600 N.E. 8TH STREET, BELLEVUE		G-CPWM-6038-1	<input type="checkbox"/>	TERRANOMICS CROSSROADS ASSOCIATES	C/O RETAIL OPPORTUNITY INVESTMENTS CORP. ATTN: COO 11250 EL CAMINO REAL, SUITE 200 SAN DIEGO, CA 92130
2. 417 LEASE AGREEMENT - 1430 TEXAS AVENUE SOUTH, COLLEGE STATION, TX	1/31/2025	G-BBB-585-1	<input type="checkbox"/>	TEXAS AVENUE CROSSING, LP	C/O LEVCOR, INC. 7800 WASHINGTON AVENUE #800 HOUSTON, TX 77007-1046
2. 418 LEASE AGREEMENT - 435 ARENA HUB PLAZA, WILKES-BARRE, PA	5/31/2029	G-BBB-377-1	<input type="checkbox"/>	TFP LIMITED	1140 ROUTE 315 WILKES-BARRE, PA 18711
2. 419 LEASE AGREEMENT - 1169 WILMINGTON AVE, SALT LAKE CITY, UT	1/31/2030	G-BBB-294-1	<input type="checkbox"/>	THE COMMONS AT SUGARHOUSE, LC	1165 EAST WILMINGTON AVENUE SUITE 275 SALT LAKE CITY, UT 84106

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 420 LEASE AGREEMENT - 910 SPRING STREET, PETOSKEY, MI	1/31/2028	G-BBB-1154-1	<input type="checkbox"/>	THE EQUITABLE GROUP, INC.	C/O LORMAX STERN DEVELOPMENT CO. 38500 WOODWARD AVENUE SUITE 200 BLOOMFIELD HILLS, MI 48304
2. 421 LEASE AGREEMENT - 281 MID RIVERS MALL DRIVE, ST. PETERS, MO		G-BBB-157-1	<input type="checkbox"/>	THE GREWE LIMITED PARTNERSHIP	APPLEBAUM, BILL 9109 WATSON ROAD, SUITE 302 ST. LOUIS, MO 63126
2. 422 LEASE AGREEMENT - 3951 PROMENADE PARKWAY, D'IBERVILLE, MS	1/31/2024	G-BBB-589-1	<input type="checkbox"/>	THE PROMENADE D'IBERVILLE, LLC	C/O CBL & ASSOCIATES MANAGEMENT INC. 2030 HAMILTON PLACE BLVD., STE. 500 CHATTANOOGA, TN 37421
2. 423 LEASE AGREEMENT - 2040 HAMILTON PLACE BLVD., CHATTANOOGA, TN	1/31/2027	G-BBB-558-1	<input type="checkbox"/>	THE SHOPPES AT HAMILTON PLACE, LLC	2030 HAMILTON PLACE BLVD. SUITE 500 CHATTANOOGA, TN 37421
2. 424 LEASE AGREEMENT - 2315 SUMMA DRIVE #180, LAS VEGAS, NV	1/31/2029	G-BBB-503-1	<input type="checkbox"/>	THE SHOPS AT SUMMERLIN SOUTH, LP	C/O THE HOWARD HUGHES CORPORATION 10845 GRIFFITH PEAK DRIVE #160 ATTN: LEGAL DEPARTMENT LAS VEGAS, NV 89135
2. 425 LEASE AGREEMENT - 2315 SUMMA DRIVE, SUITE 120, SUMMERLIN, NV	1/31/2027	G-BBBBABY-3112-1	<input type="checkbox"/>	THE SHOPS AT SUMMERLIN SOUTH, LP	C/O THE HOWARD HUGHES CORPORATION ONE GALLERIA TOWER 13355 NOEL ROAD, 22ND FLOOR DALLAS, TX 75240
2. 426 LEASE AGREEMENT - 6725 STRIP AVENUE NW, NORTH CANTON, OH	1/31/2034	G-BBB-119-1	<input type="checkbox"/>	THE STRIP DELAWARE LLC	C/O ROBERT L STARK ENTERPRISES, INC. 629 EUCLID AVENUE SUITE 1300 CLEVELAND, OH 44114

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 427 LEASE AGREEMENT - 283 BURGESS ROAD, HARRISONBURG, VA	1/31/2027	G-BBB-554-1	<input type="checkbox"/>	THF HARRISONBURG CROSSINGS, LLC	C/O TKG MANAGEMENT, INC. 211 N STADIUM BOULEVARD SUITE 201 COLUMBIA, MO 65203
2. 428 LEASE AGREEMENT - 2746 ENTERPRISE DRIVE, OPELIKA, AL	1/31/2024	G-BBB-1284-1	<input type="checkbox"/>	THF/MRP TIGER TOWN	ATTN: DIRECTOR OF REAL ESTATE-LEASING 250 WASHINGTON STREET PRATTVILLE, AL 36067
2. 429 LEASE AGREEMENT - 545 COOL SPRINGS BLVD., FRANKLIN, TN	1/31/2026	G-BBB-339-1	<input type="checkbox"/>	THOROUGHbred VILLAGE, LLC & LIGHTMAN COOL SPRINGS, LLC	RUCKER, JENNIFER, LANDLORD C/O BROOKSIDE PROPERTIES, INC. AS MANAGING AGENT 2002 RICHARD JONES ROAD, SUITE C-200 NASHVILLE, TN 37215
2. 430 LEASE AGREEMENT - 4340 13TH AVENUE SW, FARGO, ND	1/31/2026	G-BBB-328-1	<input type="checkbox"/>	TJ CENTER - I L.L.C.	C/O SCHOTTENSTEIN PROPERTY CENTERLEASE ADMINISTRATION 4300 E FIFTH AVE COLUMBUS, OH 43219
2. 431 LEASE AGREEMENT - 2411 HIGHWAY 93 NORTH, KALISPELL, MT	1/31/2026	G-BBB-1073-1	<input type="checkbox"/>	TKG MOUNTAIN VIEW PLAZA, L.L.C.	C/O INLAND US MANAGEMENT LLC 90 SOUTH 400 WEST SUITE 330 SALT LAKE CITY, UT 84101
2. 432 LEASE AGREEMENT - 5125 JONESTOWN ROAD, HARRISBURG, PA	1/31/2026	G-BBB-271-1	<input type="checkbox"/>	TKG PAXTON TOWNE CENTER DEVELOPMENT, LP	211 N. STADIUM BOULEVARD SUITE 201 ATTN: HIRAM WATSON COLUMBIA, MO 65203
2. 433 LEASE AGREEMENT - 1790 E. WOODMEN ROAD, COLORADO SPRINGS, CO	1/31/2024	G-BBB-200-1	<input type="checkbox"/>	TKG WOODMEN COMMONS, L.L.C.	C/O TKG MANAGEMENT 211 N STADIUM BLVD SUITE 201 COLUMBIA, MO 65203
2. 434 LEASE AGREEMENT - 8801-1 SOUTHSIDE BOULEVARD, JACKSONVILLE	1/31/2038	G-BBB-154-1	<input type="checkbox"/>	TLC EQUITIES LTD.	CFO, BERNARD ONE SLEIMAN PARKWAY JACKSONVILLE, FL 32216

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 435 LEASE AGREEMENT - 545 ROUTE 46, TOTOWA, NJ	11/30/2023	G-BBB-477-1	<input type="checkbox"/>	TOTOWA UE LLC	KALVANI, KOMAL, SENIOR DIRECTOR-LEASE ADMINISTRATION 210 ROUTE 4 EAST ATTN: CHIEF OPERATING OFFICER PARAMUS, NJ 07652
2. 436 LEASE AGREEMENT - 2725 MARCONI AVE, SACRAMENTO, CA	1/31/2026	G-BBB-569-1	<input type="checkbox"/>	TOWN & COUNTRY (CA) STATION L.P.	ATTN: ASSET MGMT. 200 EAST BAKER ST. SUITE 100 COSTA MESA, CA 92626
2. 437 LEASE AGREEMENT - 5523 HIGHWAY 153, HIXSON, TN	1/31/2026	G-BBB-1089-1	<input type="checkbox"/>	TOWNE CENTER NORTH, LLC	7255 W ARBY AVENUE LAS VEGAS, NV 89113
2. 438 LEASE AGREEMENT - 7225 W. 88TH AVE., WESTMINSTER, CO	1/31/2026	G-BBB-355-1	<input type="checkbox"/>	TPP 207 BROOKHILL LLC	C/O HANNAY INVESTMENTS PROPERTIES, INC FBO BROOKHILL CENTER 2999 N 44TH ST PHOENIX, AZ 85018
2. 439 LEASE AGREEMENT - 412 S. BRYANT AVE, EDMOND, OK	1/31/2025	G-BBB-544-1	<input type="checkbox"/>	TPP BRYANT LLC	P.O. BOX 201692 HOUSTON, TX 77216-1692
2. 440 LEASE AGREEMENT - 3000 BRIDGEPOINT PARKWAY, SAN MATEO, CA		G-CPWM-6369-1	<input type="checkbox"/>	TREA 3010 BRIDGEPOINTE PARKWAY LLC	C/O SPI HOLDINGS, LLC 88 KEARNEY STREET SUITE 1818 SAN FRANCISCO, CA 94108
2. 441 LEASE AGREEMENT - 25732 EL PASEO, MISSION VIEJO, CA	1/31/2027	G-BBB-275-1	<input type="checkbox"/>	TRIPLE B MISSION VIEJO, LLC	C/O BURNHAM REAL ESTATE P.O. BOX 514637 LOS ANGELES, CA 90051-4637
2. 442 LEASE AGREEMENT - 12132 A JEFFERSON AVE., NEWPORT NEWS, VA	1/31/2035	G-BBB-172-1	<input type="checkbox"/>	TRIPLE B NEWPORT NEWS BUSINESS TRUST	BEAR, HEATHER, LANDLORD, OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-1, LLC C/O OAK STREET REAL ESTATE CAPITAL, ATTN: ASSET MGMT 30 N. LASALLE ST., SUITE 4140 CHICAGO, IL 60602

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 443 LEASE AGREEMENT - 4820 S. BROADWAY, TYLER, TX	1/31/2025	G-BBB-547-1	<input type="checkbox"/>	TYLER BROADWAY/CENTENNIAL, LP	C/O CONNECTED MANAGEMENT SERVICES, LLC 2525 MCKINNON ST. SUITE 710 DALLAS, TX 75201
2. 444 LEASE AGREEMENT - 8970 S. BROADWAY AVENUE, SUITE 136, TYLER, TX		G-CPWM-6376-1	<input type="checkbox"/>	TYLER BROADWAY/CENTENNIAL, LP	C/O CONNECTED MANAGEMENT SERVICES, LLC 2525 MCKINNON ST. SUITE 710 DALLAS, TX 75201
2. 445 LEASE AGREEMENT - 675 U.S. 1, WOODBRIDGE TOWNSHIP, NJ	1/31/2032	G-BBB-160-1	<input type="checkbox"/>	UE 675 ROUTE 1 LLC	ATTN: LEGAL DEPARTMENT 210 ROUTE 4 EAST PARAMUS, NJ 07652
2. 446 LEASE AGREEMENT - 675 U.S. 1, WOODBRIDGE TOWNSHIP, NJ	1/31/2031	G-BBBABY-3130-1	<input type="checkbox"/>	UE 675 ROUTE 1 LLC	210 ROUTE 4 EAST PARAMUS, NJ 07652
2. 447 LEASE AGREEMENT - 6025 KRUSE DRIVE, SUITE 123, SOLON, OH	1/31/2024	G-BBB-204-1	<input type="checkbox"/>	UG2 SOLON OH, LP	C/O UNITED GROWTH ATTN: VINCE ACCURSO 1000 FOURTH STREET SAN RAFAEL, CA 94901
2. 448 LEASE AGREEMENT - 1400C GLADES ROAD, BOCA RATON, FL	1/31/2032	G-BBB-385-1	<input type="checkbox"/>	UNCOMMON, LLC	C/O REGENCY CENTERS CORPORATION ONE INDEPENDENT DRIVE, SUITE 114 ATTN: LEGAL DEPT. JACKSONVILLE, FL 32022
2. 449 ARMORED CAR SERVICES			<input type="checkbox"/>	UNITED COURIER SERVICES, INC. DBA UNITED ARMORED CAR SERVICES	50 SCHILLING ROAD HUNT VALLEY, MD 21031
2. 450 LEASE AGREEMENT - 2955 COBB PARKWAYSE, ATLANTA, GA	1/31/2032	G-BBB-1094-1	<input type="checkbox"/>	US 41 AND I-285 COMPANY	C/O OLSHAN PROPERTIES 600 MADISON AVENUE 14TH FLOOR, ATTN: LEGAL SERVICES NEW YORK, NY 10022

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 451 LEASE AGREEMENT - 14910 FLORENCE TRAIL, APPLE VALLEY, MN	1/31/2026	G-BBB-414-1	<input type="checkbox"/>	USPP FISCHER MARKET PLACE, LLC	801 GRAND AVE DES MOINES, IA 50392-1370
2. 452 LEASE AGREEMENT - 550 BOARDMAN POLAND ROAD, YOUNGSTOWN, OH	1/31/2026	G-BBB-358-1	<input type="checkbox"/>	V & V 224 LIMITED	130 CHURCHILL - HUBBARD ROAD YOUNGSTOWN, OH 44505
2. 453 LEASE AGREEMENT - 25676 N. THE OLD RD., VALENCIA, CA		G-CPWM-6088-1	<input type="checkbox"/>	VALENCIA MARKETPLACE I, LLC	JG MANAGEMENT COMPANY, INC. 5743 CORSA AVENUE SUITE 200 WESTLAKE VILLAGE, CA 91362
2. 454 LEASE AGREEMENT - 1015 MAIN STREET, WARRINGTON, PA	1/31/2031	G-BBB-449-1	<input type="checkbox"/>	VALLEY SQUARE I, L.P.	2 RIGHTER PARKWAY SUITE 301 ATTN: MANAGER WILMINGTON, DE 19803
2. 455 LEASE AGREEMENT - 1050 MCKINLEY PLACE DRIVE, SAN MARCOS, TX	1/31/2027	G-BBB-1107-1	<input type="checkbox"/>	VEREIT, INC.	ATTN: DAVID BENAVENTE 2555 CAMELBACK ROAD, SUITE 400 PHOENIX, AZ 85016
2. 456 LEASE AGREEMENT - 6530 CANOGA AVENUE, CANOGA PARK, CA	1/31/2025	G-BBB-8-1	<input type="checkbox"/>	VICTORY WARNER MARKETPLACE LLC	2392 MORSE AVENUE SUITE 100 IRVINE, CA 92614
2. 457 LEASE AGREEMENT - 1950-6 GREYHOUND PASS, CARMEL, IN	1/31/2024	G-BBB-564-1	<input type="checkbox"/>	VILLAGE PARK PLAZA LLC	MILAN, JOHN C/O M.S. MANAGEMENT ASSOCIATES INC. 225 W. WASHINGTON STREET INDIANAPOLIS, IN 46202
2. 458 LEASE AGREEMENT - 2800 HIGHWAY 121 SUITE 600, EULESS, TX	1/31/2024	G-BBB-1212-1	<input type="checkbox"/>	VINEYARD VILLAGE MSV, LLC	C/O WEITZMAN 3102 MAPLE AVENUE SUITE #350 DALLAS, TX 75201
2. 459 LEASE AGREEMENT - 5560 SOUTH PARKER ROAD, AURORA, CO	1/31/2028	G-BBB-436-1	<input type="checkbox"/>	VPCC PIONEER, LLC	C/O SPERRY EQUITIES, LLC 18881 VON KARMAN SUITE 800 IRVINE, CA 95612

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 460 LEASE AGREEMENT - 2141 CENTRAL PARK AVE, YONKERS, NY	1/31/2024	G-BBB-394-1	<input type="checkbox"/>	W.B.P. CENTRAL ASSOCIATES, LLC	365 WHITE PLAINS ROAD EASTCHESTER, NY 10709
2. 461 LEASE AGREEMENT - 3700 PLANK ROAD, FREDERICKSBURG, VA	1/31/2025	G-BBB-765-1	<input type="checkbox"/>	WAL-MART STORES EAST, L.P.	279 PEMBROKE LANE RICHMOND, VA 23238
2. 462 LEASE AGREEMENT - CONROE VILLAGE SHOPPING CENTER 2920 I-45, CONROE, TX	1/31/2027	G-BBB-1117-1	<input type="checkbox"/>	WANAMAKER CONROE LC	C/O KIMCO REALTY CORPORATION ATTN: REGIONAL GENERAL COUNSEL 6060 PIEDMONT ROW DRIVE SOUTH, STE. 200 CHARLOTTE, NC 28287
2. 463 LEASE AGREEMENT - 751 HORSHAM ROAD, UNIT B2, MONTGOMERYVILLE, PA		G-CPWM-6393-1	<input type="checkbox"/>	WATER TOWER SQUARE ASSOCIATES	C/O GOLDENBERG MANAGEMENT, INC. 350 SENTRY PARKWAY, BLDG. 630, SUITE 300 BLUE BELL, PA 19422
2. 464 LEASE AGREEMENT - 11101 UNIVERSITY AVENUE, CLIVE, IA	1/31/2026	G-BBB-428-1	<input type="checkbox"/>	WCK, LC	C/O KNAPP PROPERTIES 5000 WESTOWN PARKWAY, SUITE 400 WEST DES MOINES, IA 50266
2. 465 LEASE AGREEMENT - 2382 BRANDERMILL BOULEVARD, CROFTON, MD	1/31/2028	G-BBB-439-1	<input type="checkbox"/>	WCS PROPERTIES BUSINESS TRUST	10096 RED RUN BOULEVARD SUITE 100 OWINGS MILLS, MD 21117
2. 466 LEASE AGREEMENT - 23676 US HWY 19 NORTH, CLEARWATER, FL	1/31/2028	G-BBB-214-1	<input type="checkbox"/>	WEINGARTEN NOSTAT INC.	C/O KIMCO REALTY CORPORATION 500 NORTH BROADWAY, SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 467 LEASE AGREEMENT - 1201 BARBARA JORDAN BOULEVARD SUITE #200, AUSTIN, TX	1/31/2026	G-BBB-1161-1	<input type="checkbox"/>	WEINGARTEN REALTY INVESTORS	4545 AIRPORT WAY DENVER, CO 80239

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 468 LEASE AGREEMENT - 13123 N. DALE MABRY HIGHWAY, TAMPA, FL	1/31/2026	G-BBB-99-1	<input type="checkbox"/>	WEINGARTEN REALTY INVESTORS	KARPINSKI, DAN 3399 PGA BOULEVARD, SUITE 450 PALM BEACH GARDENS, FL 33410
2. 469 LEASE AGREEMENT - 2100 N. RAINBOW, LAS VEGAS, NV	1/31/2024	G-BBB-485-1	<input type="checkbox"/>	WEINGARTEN REALTY INVESTORS	DAVID L. LANSKY 14850 NORTH SCOTTSDALE ROAD SUITE 500 SCOTTSDALE, AZ 85254
2. 470 LEASE AGREEMENT - 2315 COLORADO BOULEVARD, SUITE 180, DENTON, TX	1/31/2025	G-BBB-557-1	<input type="checkbox"/>	WEST COAST HIGHWAY LLC	C/O LINCOLN PROPERTY COMPANY, AUTHORIZED PROPERTY MANAGERSHOPS AT COLORADO 2000 MCKINNEY AVENUE, SUITE 1000 DALLAS, TX 75201
2. 471 LEASE AGREEMENT - 30083 DETROIT ROAD, WESTLAKE, OH	5/31/2034	G-BBB-54-1	<input type="checkbox"/>	WESTLAKE CENTER ASSOC. LP	C/O ROBERT L STARK ENTERPRISES INC. 629 EUCLID AVENUE SUITE 1300 CLEVELAND, OH 44114
2. 472 LEASE AGREEMENT - 1223 WHITEHALL MALL, WHITEHALL, PA	1/31/2025	G-BBB-251-1	<input type="checkbox"/>	WHITEMAK ASSOCIATES	C/O WP GLIMCHER INC. 180 EAST BROAD STREET ATTN: GENERAL COUNSEL COLUMBUS, OH 43215
2. 473 LEASE AGREEMENT - 2975 CRAIG STREET, MCKINNEY, TX	1/31/2026	G-BBB-825-1	<input type="checkbox"/>	WHITESTONE ELDORADO PLAZA, LLC	4645 NORTH CENTRAL EXPRESSWAY 200 KNOX PLACE DALLAS, TX 75205
2. 474 LEASE AGREEMENT - 4000 RETAIL CONECTION WAY, ARLINGTON, TX		G-BBB-129-1	<input type="checkbox"/>	WIL - CPT ARLINGTON HIGHLANDS 1, LP	CONNECTED MGMT SVC, LLC C/O LINCOLN PROPERTY CO COMMERCIAL, INC. 500 NO AKARD DALLAS, TX 75201
2. 475 LEASE AGREEMENT - 7175 KINGERY HIGHWAY, WILLOWBROOK, IL	1/31/2028	G-BBB-1203-1	<input type="checkbox"/>	WILLOWBROOK TOWN CENTER, LLC,	4104 N. HARLEM AVENUE NORRIDGE, IL 60706

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Real Property Leases					
2. 476 LEASE AGREEMENT - 9991 MICKELBERRY ROAD NW, UNIT 103, SILVERDALE, WA	1/31/2028	G-BBB-1372-1	<input type="checkbox"/>	WINDSOR PARK ESTATES SILVERDALE, LLC	40 LAKE BELLEVUE DRIV SUITE 270 BELLEVUE, WA 98005
2. 477 LEASE AGREEMENT - 10433 SOUTH STATE STREET, SANDY, UT	1/31/2024	G-BBB-1260-1	<input type="checkbox"/>	WM ACQUISITION DELAWARE, LC	C/O PACIFIC RETAIL CAPITAL PARTNERS 100 N SEPULVEDA BLVD SUITE 1925 EL SEGUNDO, CA 90245
2. 478 LEASE AGREEMENT - MARGIE DRIVE & STATE ROUTE 247, WARNER ROBINS, GA	1/31/2025	G-BBB-1265-1	<input type="checkbox"/>	WRHW, LLC	C/O COLLETT & ASSOCIATES LLC 1111 METROPOLITAN AVENUE SUITE 700, ATTN: LEASE ADMINISTRATION CHARLOTTE, NC 28204
2. 479 LEASE AGREEMENT - BEAR VALLEY ROAD & JESS RANCH PARKWAY, APPLE VALLEY, CA	1/31/2024	G-BBB-1266-1	<input type="checkbox"/>	WRI JESS VENTURE	C/O ATHENA MANAGEMENT, INC. 730 EL CAMINO WAY SUITE 200 TUSTIN, CA 92780
2. 480 LEASE AGREEMENT - 4102-D SOUTH MERIDIAN STREET, PUYALLUP, WA		G-BBB-417-1	<input type="checkbox"/>	WRI-URS SOUTH HILL, LLC	LANDLORD C/O KIMCO REALTY CORPORATION ATTN: GENERAL COUNSEL, 500 NORTH BROADWAY, SUITE 201 JERICHO, NY 11753
2. 481 LEASE AGREEMENT - 195 YALE STREET, SUITE 300, HOUSTON, TX		G-CPWM-6383-1	<input type="checkbox"/>	YSM-PONDEROSA, LLC	4545 POST OAK PLACE SUITE 125 HOUSTON, TX 77027
2. 482 LEASE AGREEMENT - 24450 VILLAGE WALK PLACE, MURRIETA, CA	1/31/2026	G-BBB-1097-1	<input type="checkbox"/>	ZL PROPERTIES, LLC	C/O MERLONE GEIER PARTNERS 425 CALIFORNIA STREET, 10TH FLOOR ATTN: LEASE ADMINISTRATION, UNIT #513-016 SAN FRANCISCO, CA 94104-2113
2. 483 LEASE AGREEMENT - 3250 GATEWAY BLVD. STE. 508, PRESCOTT, AZ	1/31/2025	G-BBB-1307-1	<input type="checkbox"/>	ZL PROPERTIES, LLC	C/O LNR PARTNERS LLC 1601 WASHINGTON AVE SUITE 700 MIAMI BEACH, FL 33139

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Real Property Leases

2. 484	LEASE AGREEMENT - 1618 HIGHWOODS BLVD., GREENSBORO, NC	1/31/2030	G-BBB-1126-1	<input type="checkbox"/>	ZP NO. 171, LLC	111 PRINCESS STREET PO BOX 2628 WILMINGTON, NC 28402
--------	---	-----------	--------------	--------------------------	-----------------	--

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Intercompany Agreements					
2. 485	LIMITED PARTNERSHIP AGREEMENT		<input type="checkbox"/>	BBB CANADA LP INC.	NOT AVAILABLE
2. 486	ADMINISTRATIVE AND MANAGEMENT SERVICES AGREEMENT	IC00001	<input type="checkbox"/>	BBB VALUE SERVICES INC.	650 LIBERTY AVENUE UNION, NJ , 07083
2. 487	DEMAND GRID NOTE	IC00013	<input type="checkbox"/>	BBB VALUE SERVICES INC.	650 LIBERTY AVENUE UNION, NJ , 07083
2. 488	LICENSE AGREEMENT	IC00014	<input type="checkbox"/>	BBB VALUE SERVICES INC.	650 LIBERTY AVENUE UNION, NJ , 07083
2. 489	MANAGEMENT SERVICES AGREEMENT	IC00007	<input type="checkbox"/>	BED BATH & BEYOND CANADA L.P.	225 HIGH TECH ROAD UNIT 1 RICHMOND HILLS, ON CANADA
2. 490	PURCHASING AGREEMENT		<input type="checkbox"/>	BED BATH & BEYOND CANADA L.P.	845 MARINE DRIVE UNIT 200 NORTH VANCOUVER, BC V7P 1R7 CANADA
2. 491	PURCHASING AGREEMENT		<input type="checkbox"/>	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY	110 BI-COUNTY BOULEVARD FARMINGDALE, NY 11735
2. 492	PURCHASING AGREEMENT		<input type="checkbox"/>	BED BATH & BEYOND PROCUREMENT CO. INC.	110 BI-COUNTY BOULEVARD FARMINGDALE, NY 11735
2. 493	ASSIGNMENT AND ASSUMPTION AGREEMENT	IC00009	<input type="checkbox"/>	CHRISTMAS TREE SHOPS, INC.	650 LIBERTY AVENUE UNION, NJ , 07083
2. 494	STORED VALUE CARD SALE AND REDEMPTION AGREEMENT	IC00010	<input type="checkbox"/>	CHRISTMAS TREE SHOPS, INC.	650 LIBERTY AVENUE UNION, NJ , 07083
2. 495	ADMINISTRATIVE AND MANAGEMENT SERVICES AGREEMENT	IC00001	<input type="checkbox"/>	LIBERTY PROCUREMENT CO. INC.	110 BI-COUNTY BOULEVARD FARMINGDALE, NY
2. 496	PURCHASING AGREEMENT	IC00003	<input type="checkbox"/>	LIBERTY PROCUREMENT CO. INC.	650 LIBERTY AVENUE UNION, NJ , 07083

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Intercompany Agreements

2. 497	PURCHASING AGREEMENT	IC00008	<input type="checkbox"/>	LIBERTY PROCUREMENT CO. INC.	110 BI-COUNTY BOULEVARD FARMINGDALE, NY 11735
--------	----------------------	---------	--------------------------	------------------------------	--

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Employment Agreements

2. 498	SEPARATION AGREEMENT	G8ACCI-1	<input type="checkbox"/>	ACCIARITO, RICHARD	NOT AVAILABLE
2. 499	CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS	G8BARR-20	<input type="checkbox"/>	BARRON, ALEJANDRA	NOT AVAILABLE
2. 500	EMPLOYMENT AGREEMENT	G8BLEV-44	<input type="checkbox"/>	BLEVINS, LINDY	NOT AVAILABLE
2. 501	CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS	G8BURN-19	<input type="checkbox"/>	BURNS, ADAM	NOT AVAILABLE
2. 502	SEPARATION AGREEMENT	G8CONO-2	<input type="checkbox"/>	CONOVER, TROY	NOT AVAILABLE
2. 503	EMPLOYMENT AGREEMENT	G8CROS-43	<input type="checkbox"/>	CROSSEN, LAURA	NOT AVAILABLE
2. 504	CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS	G8CSIG-36	<input type="checkbox"/>	CSIGO, JENNIFER	NOT AVAILABLE
2. 505	SEPARATION AGREEMENT	G8DARL-3	<input type="checkbox"/>	DARLING, DERRICK	NOT AVAILABLE
2. 506	CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS	G8DERY-39	<input type="checkbox"/>	DERY, JOHN	NOT AVAILABLE
2. 507	SEPARATION AGREEMENT	G8DOYL-4	<input type="checkbox"/>	DOYLE, SUSAN	NOT AVAILABLE
2. 508	CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS	G8FINK-53	<input type="checkbox"/>	FINKELSTEIN, STEVEN	NOT AVAILABLE
2. 509	CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS	G8FRAT-26	<input type="checkbox"/>	FRATANDUONO, CAMILLE	NOT AVAILABLE
2. 510	EMPLOYMENT AGREEMENT	G8GOVE-54	<input type="checkbox"/>	GOVE, SUE	NOT AVAILABLE
2. 511	EMPLOYMENT AGREEMENT	G8GUPT-23	<input type="checkbox"/>	GUPTA, ANU	NOT AVAILABLE
2. 512	EMPLOYMENT AGREEMENT	G8HART-40	<input type="checkbox"/>	HARTMANN, JOHN	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Employment Agreements</u>					
2. 513 EMPLOYMENT AGREEMENT		G8HART-38	<input type="checkbox"/>	HARTSIG, JOE	NOT AVAILABLE
2. 514 SEPARATION AGREEMENT		G8HAST-5	<input type="checkbox"/>	HASTINGS, JEFFREY	NOT AVAILABLE
2. 515 SEPARATION AGREEMENT		G8HEID-30	<input type="checkbox"/>	HEIDER, CHRISTINE	NOT AVAILABLE
2. 516 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8HUMM-50	<input type="checkbox"/>	HUMMELL, SHAWN	NOT AVAILABLE
2. 517 EMPLOYMENT AGREEMENT		G8KAST-31	<input type="checkbox"/>	KASTIN, DAVID	NOT AVAILABLE
2. 518 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8KIM,-55	<input type="checkbox"/>	KIM, SUSIE	NOT AVAILABLE
2. 519 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8KOB-29	<input type="checkbox"/>	KOBRIANOS, CHARBEL	NOT AVAILABLE
2. 520 SEPARATION AGREEMENT		G8KUDI-6	<input type="checkbox"/>	KUDISH, MAXIM	NOT AVAILABLE
2. 521 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8LEVE-42	<input type="checkbox"/>	LEVELL, KERA	NOT AVAILABLE
2. 522 SEPARATION AGREEMENT		G8LICK-7	<input type="checkbox"/>	LICK, NEIL	NOT AVAILABLE
2. 523 EMPLOYMENT AGREEMENT		G8LIND-49	<input type="checkbox"/>	LINDBLOM, SCOTT	NOT AVAILABLE
2. 524 SEPARATION AGREEMENT		G8M AZ-8	<input type="checkbox"/>	M AZOULAY, DANIELLE	NOT AVAILABLE
2. 525 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8MALE-35	<input type="checkbox"/>	MALERI, JAYNA	NOT AVAILABLE
2. 526 CONFIDENTIALITY, RESTRICTIVE COVENANT AND SEVERANCE AGREEMENT		G8MANN-33	<input type="checkbox"/>	MANN, HAROLD	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Employment Agreements</u>					
2. 527 EMPLOYMENT AGREEMENT		G8MARK-16	<input type="checkbox"/>	MARKOE, LYNDIA	NOT AVAILABLE
2. 528 DEFERRED COMPENSATION AGREEMENT		G8-MAZZ-1	<input type="checkbox"/>	MAZZO, JAMES E.	NOT AVAILABLE
2. 529 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8MCIN-27	<input type="checkbox"/>	MCINTYRE, CAROL	NOT AVAILABLE
2. 530 EMPLOYMENT AGREEMENT		G8MELN-32	<input type="checkbox"/>	MELNICK, GREGG	NOT AVAILABLE
2. 531 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8MOTL-57	<input type="checkbox"/>	MOTLEY, TRACEY	NOT AVAILABLE
2. 532 SEPARATION AGREEMENT		G8MUIR-9	<input type="checkbox"/>	MUIR, ALEXANDER	NOT AVAILABLE
2. 533 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8OGOF-21	<input type="checkbox"/>	OGOF, ALEX	NOT AVAILABLE
2. 534 SEPARATION AGREEMENT		G8ONKS-10	<input type="checkbox"/>	ONKSEN, WILLIAM	NOT AVAILABLE
2. 535 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8PALU-52	<input type="checkbox"/>	PALUMBO, STEVEN	NOT AVAILABLE
2. 536 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8PIAS-41	<input type="checkbox"/>	PIASTA, JOHN	NOT AVAILABLE
2. 537 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8PINC-34	<input type="checkbox"/>	PINCHUK, IAN	NOT AVAILABLE
2. 538 SEPARATION AND RELEASE AGREEMENT		G8PONT-46	<input type="checkbox"/>	PONTORIERO, MARIA	NOT AVAILABLE
2. 539 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8RUCK-56	<input type="checkbox"/>	RUCKER, TARA	NOT AVAILABLE
2. 540 SEPARATION AGREEMENT		G8SAIN-11	<input type="checkbox"/>	SAINI, SUMITA	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Employment Agreements</u>					
2. 541 CONFIDENTIALITY, RESTRICTIVE CONVENANT AND SEVERANCE AGREEMENT		G8SHAR-24	<input type="checkbox"/>	SHARMA, ASEEM	NOT AVAILABLE
2. 542 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8SHUN-22	<input type="checkbox"/>	SHUNNARAH, ANITA	NOT AVAILABLE
2. 543 EMPLOYMENT AGREEMENT		G8SICH-25	<input type="checkbox"/>	SICHEL, BART	NOT AVAILABLE
2. 544 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8SIME-58	<input type="checkbox"/>	SIMEUR, TRINA	NOT AVAILABLE
2. 545 EMPLOYMENT AGREEMENT		G8SIRH-45	<input type="checkbox"/>	SIRHAL, MARA	NOT AVAILABLE
2. 546 FIRST AMENDMENT TO EMPLOYMENT AGREEMENT		G8SIRH-17	<input type="checkbox"/>	SIRHAL, MARA	NOT AVAILABLE
2. 547 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8SMIT-48	<input type="checkbox"/>	SMITH, PHIL	NOT AVAILABLE
2. 548 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8SON,-37	<input type="checkbox"/>	SON, JENNY	NOT AVAILABLE
2. 549 SEPARATION AGREEMENT		G8TAUK-12	<input type="checkbox"/>	TAUKOBONG, JOSEPH	NOT AVAILABLE
2. 550 CONFIDENTIALITY AGREEMENT & RESTRICTIVE COVENANTS		G8TAYL-28	<input type="checkbox"/>	TAYLOR, CHAD	NOT AVAILABLE
2. 551 SEPARATION AGREEMENT		G8TORR-13	<input type="checkbox"/>	TORRES, VERONICA M	NOT AVAILABLE
2. 552 SEPARATION AGREEMENT		G8WHIT-14	<input type="checkbox"/>	WHITE, DENISE	NOT AVAILABLE
2. 553 SEPARATION AGREEMENT		G8WHIT-15	<input type="checkbox"/>	WHITEHOUSE, ARTHUR	NOT AVAILABLE
2. 554 SEPARATION AND GENERAL RELEASE AGREEMENT		G8WILL-51	<input type="checkbox"/>	WILLIAM, STEPHENSON,	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Employment Agreements

2.	555	EMPLOYMENT AGREEMENT	G8WU, -47	<input type="checkbox"/>	WU, PATTY	NOT AVAILABLE
----	-----	----------------------	-----------	--------------------------	-----------	---------------

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 556 1CLOUD - MASTER SERVICE AGREEMENT - BBB SIGNED		1993	<input type="checkbox"/>	1 CLOUD COMMUNICATIONS	PO BOX 9519 MANCHESTER, NH 03108
2. 557 10TH MAGNITUDE - OUTSOURCED SERVICES AGEEMENT - FULLY EXECUTED		1995	<input type="checkbox"/>	10TH MAGNITUDE INC	20 N WACKER DR CHICAGO, IL 60606
2. 558 1WORLDSYNC TPSA - BBB SIGNED		1996	<input type="checkbox"/>	1WORLDSYNC INC	P.O. BOX 78000 DETROIT, MI 48278
2. 559 BBBY FINAL SIGNED TPSA 12232013		1701	<input type="checkbox"/>	1WORLDSYNC INC	P.O. BOX 78000 DETROIT, MI 48278
2. 560 21ST CENTURY - AMENDMENT 1 TO SOFTWARE LICENSE AGMT - FULLY EXECUTED		1998	<input type="checkbox"/>	21ST CENTURY SOFTWARE INC.	43416 COLTER COURT ASHBURN, VA 20147
2. 561 21ST CENTURY - B3 TURN PRICING PROPOSAL 3-8-11 - FULLY EXECUTED		1999	<input type="checkbox"/>	21ST CENTURY SOFTWARE INC.	43416 COLTER COURT ASHBURN, VA 20147
2. 562 21ST CENTURY - CHANGE ORDER 1 TO SOW 1 - FINAL VERSION		2000	<input type="checkbox"/>	21ST CENTURY SOFTWARE INC.	43416 COLTER COURT ASHBURN, VA 20147
2. 563 21ST CENTURY - CHANGE ORDER 2 TO BBB B3 TURN SOFTWARE ENHANCEMENTS - FULLY EXECUTED		2001	<input type="checkbox"/>	21ST CENTURY SOFTWARE INC.	43416 COLTER COURT ASHBURN, VA 20147
2. 564 21ST CENTURY SOFTWARE - SOW 2 - FULLY EXECUTED		1997	<input type="checkbox"/>	21ST CENTURY SOFTWARE INC.	43416 COLTER COURT ASHBURN, VA 20147
2. 565 FINAL 21ST CENTURY LICENSE AGREEMENT		2002	<input type="checkbox"/>	21ST CENTURY SOFTWARE INC.	43416 COLTER COURT ASHBURN, VA 20147
2. 566 [24]7.AI, INC. - EC SUBSCRIPTION AGREEMENT EXECUTIONX		1004	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 567 [24]7.AI, INC. - EC SUBSCRIPTION AGREEMENT EXECUTIONX		2008	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 568 [24]7.AI, INC. - EXHIBIT A- ENGAGEMENT CLOUD EXECUTIONX		1000	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 569 [24]7.AI, INC. - EXHIBIT A- ENGAGEMENT CLOUD EXECUTIONX		2004	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 570 [24]7.AI, INC. - EXHIBIT B - PROFESSIONAL SERVICES EXECUTIONX		1001	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 571 [24]7.AI, INC. - EXHIBIT B - PROFESSIONAL SERVICES EXECUTIONX		2005	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 572 [24]7.AI, INC. - EXHIBIT C - DIGITAL AGENT SERVICES EXECUTIONX		1002	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 573 [24]7.AI, INC. - EXHIBIT C - DIGITAL AGENT SERVICES EXECUTIONX		2006	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 574 [24]7.AI, INC. - ORDER FORM EXECUTIONX		1003	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 575 [24]7.AI, INC. - ORDER FORM EXECUTIONX		2007	<input type="checkbox"/>	24 7 AI INC	2001 LOGIC DRIVE SAN JOSE, CA 95124
2. 576 SERVICE MASTER AGREEMENT		9	<input type="checkbox"/>	360 PROJECT MANAGEMENT, LLC	125 WEST LIBERTY RD ATTN: LEGAL SLIPPERY ROCK, PA 16057
2. 577 8451 STRATUM DATA EXTRACT FOR KROGER		1615	<input type="checkbox"/>	84.51 STRATUM	NOT AVAILABLE
2. 578 911 RESTORATION - FACILITIES MSA		2786	<input type="checkbox"/>	911 RESTORATION INC.	NOT AVAILABLE
2. 579 A&I SOLUTIONS INC. - OSA - FULLY EXECUTED		1704	<input type="checkbox"/>	A&I SOLUTIONS INC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 580 A&I SOLUTIONS INC. - OSA - FULLY EXECUTED		2009	<input type="checkbox"/>	A&I SOLUTIONS INC.	NOT AVAILABLE
2. 581 ALKM - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1733	<input type="checkbox"/>	A&M TRANSPORT, INC.	NOT AVAILABLE
2. 582 A3 FREIGHT AUDIT SERVICES		2792	<input type="checkbox"/>	A3 FREIGHT PAYMENT LLC	NOT AVAILABLE
2. 583 AA BUSINESS CONSULTING INC. - CONSULTING SERVICES AGREEMENT - FULLY EXECUTED		1699	<input type="checkbox"/>	AA BUSINESS CONSULTING	NOT AVAILABLE
2. 584 AB INITIO - DOMESTIC REMOTE ACCESS CONSENT LETTER - BBB SIGNED		2015	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 585 AB INITIO - DOMESTIC REMOTE ACCESS CONSENT LETTER - FULLY EXECUTED		2016	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 586 AB INITIO - MASTER GDE RENTAL KEYS - FULLY EXECUTED		2017	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 587 AB INITIO - OUTSOURCING (FOREIGN) REMOTE ACCESS CONSENT LETTER - BBB SIGNED		2018	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 588 AB INITIO - OUTSOURCING (FOREIGN) REMOTE ACCESS CONSENT LETTER - FULLY EXECUTED		2019	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 589 AB INITIO - PL #45569869 8.17.2015 - FULLY EXECUTED		2020	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 590 AB INITIO - PL #75162614 8.17.2015 - FULLY EXECUTED		2021	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 591 AB INITIO C2620 PRICING LETTER - FULLY EXECUTED		2024	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 592 AB INITIO MLA - FULLY EXECUTED		2010	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 593 AB INITIO PRICING LETTER - FULLY EXECUTED		2014	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 594 AB INITIO PRICING LETTER 20482183 - FULLY EXECUTED		2011	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 595 AB INITIO PRICING LETTER 57707418 - ORDER FORM - FULLY EXECUTED		2012	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 596 AB INITIO PRICING LETTER 7-19-16 - FULLY EXECUTED		2013	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 597 ABINITIO - GDE ANDEME LICENSE - PRICING LETTER 70060018 - FULLY EXECUTED		2023	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 598 ABINITIO NEW SPECINTS PCI ABINITIO 2019 - FULLY EXECUTED		2022	<input type="checkbox"/>	AB INITIO SOFTWARE LLC	201 SPRING STREET LEXINGTON, MA 02421
2. 599 ABACUS AGREEMENT UPDATED 4.21.2020 WITH DIRECT SOURCE (EXECUTED)		2025	<input type="checkbox"/>	ABACUS CORPORATION	610 GUSRYAN STREET BALTIMORE, MD 21224
2. 600 ABC FIRE AND SAFETY - FACILITIES MSA SERVICE AGREEMENT		2886	<input type="checkbox"/>	ABC FIRE AND SAFETY	750 FAIRFIELD AVE. KENILWORTH, NJ 07033
2. 601 ABH TECHNOLOGIES - MASTER SERVICES AGREEMENT FINAL VERSION		1700	<input type="checkbox"/>	ABH TECHNOLOGIES	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 602 ABH TECHNOLOGIES - MASTER SERVICES AGREEMENT FINAL VERSION		1702	<input type="checkbox"/>	ABH TECHNOLOGIES	NOT AVAILABLE
2. 603 ACADEMY SERVICE GROUP - FACILITY SERVICES AGREEMENT		2672	<input type="checkbox"/>	ACADEMY SERVICE GROUP	NOT AVAILABLE
2. 604 ACCELALPHA MSA		1607	<input type="checkbox"/>	ACCELALPHA INC.	NOT AVAILABLE
2. 605 ACCELLION - ORDER FORM - FULLY EXECUTED		2027	<input type="checkbox"/>	ACCELLION, INC	NOT AVAILABLE
2. 606 ACCELLION ORDER FORM SFT AND WORKSPACES - FULLY EXECUTED		2026	<input type="checkbox"/>	ACCELLION, INC	NOT AVAILABLE
2. 607 OUTSOURCED SERVICES AGREEMENT		2	<input type="checkbox"/>	ACCENTURE INTERNATIONAL LIMITED	1 GRAND CANAL SQUARE GRAND CANAL HARBOUR ATTN: DIRECTOR OF LEGAL SERVICES DUBLIN 2 D02 P820 IRAN, ISLAMIC REPUBLIC OF
2. 608 ACCENTURE - SAAS AGREEMENT - FULLY EXECUTED		2028	<input type="checkbox"/>	ACCENTURE LLP	131 S DEARBORN CHICAGO, IL 60603
2. 609 ACCERTIFY - ORDER FORM#1 - 032515 - FULLY EXECUTED		2032	<input type="checkbox"/>	ACCERTIFY INC	1075 W HAWTHRON ITASCA, IL 60143
2. 610 ACCERTIFY MAINTENANCE RENEWAL QUOTE 2023		2866	<input type="checkbox"/>	ACCERTIFY INC	1075 W HAWTHRON ITASCA, IL 60143
2. 611 ACCERTIFY MASTER TERMS AND CONDITIONS - FULLY EXECUTED		2030	<input type="checkbox"/>	ACCERTIFY INC	1075 W HAWTHRON ITASCA, IL 60143
2. 612 ACCERTIFY ORDER FORM#2 - FULLY EXECUTED		2031	<input type="checkbox"/>	ACCERTIFY INC	1075 W HAWTHRON ITASCA, IL 60143

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 613 ACCERTIFY-BBB ORDER FORM#3+CHARGEBACK RENEWAL(2-1-21)FULLY EXECUTED		2029	<input type="checkbox"/>	ACCERTIFY INC	1075 W HAWTHRON ITASCA, IL 60143
2. 614 ACCESS POS - RETIRED SCANNERS - FULLY EXECUTED		1804	<input type="checkbox"/>	ACCESS POS SERVICES	NOT AVAILABLE
2. 615 ACTION TECHNICAL SCOPE 3 - SARAH CARNEY REVISED - FULLY EXECUTED		2034	<input type="checkbox"/>	ACCESSIBLE 360 LLC	1422 WEST LAKE STREET MINNEAPOLIS, MN 55408
2. 616 COST PLUS-WORLD MARKET-A360-MSA FULLYEXECUTED		2033	<input type="checkbox"/>	ACCESSIBLE 360 LLC	1422 WEST LAKE STREET MINNEAPOLIS, MN 55408
2. 617 ACQUIA - ORDER FORM - FULLY EXECUTED -		2037	<input type="checkbox"/>	ACQUIA INC	NOT AVAILABLE
2. 618 ACQUIA MASTER SERVICES AGREEMENT - - FULLY EXECUTED -		2035	<input type="checkbox"/>	ACQUIA INC	NOT AVAILABLE
2. 619 ACQUIA ORDER FORM TAM EXTENSION C2662 9-26-18 FULLY EXECUTED COPY SA		2036	<input type="checkbox"/>	ACQUIA INC	NOT AVAILABLE
2. 620 ACTION PLUMBING - FACILITY SERVICES AGREEMENT		2679	<input type="checkbox"/>	ACTION PLUMBING	7 EAST STOW ROAD MARLTON MARLTON, NJ 08053
2. 621 ACTION TECHNICAL PERSONNEL LLC - MSA AND INITIAL SCOPE - FULLY EXECUTED		1703	<input type="checkbox"/>	ACTION TECHNICAL PERSONNEL	NOT AVAILABLE
2. 622 ACUATIVE FREIGHT AUDIT SERVICES		2793	<input type="checkbox"/>	ACUATIVE CORPORATION	NOT AVAILABLE
2. 623 ACXIOM - AMENDMENT 4 TO SOW 005 - 02 - LA051721 - CLN - FULLY EXECUTED		2040	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 624 ACXIOM - BBB AMENDMENT 4 TO SOW 005 - 02 - LA051721 - CLN - FULLY EXECUTED		2041	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 625 ACXIOM - MSA & SOW 001 EXECUTED		2042	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 626 ACXIOM - MSA & SOW 001 FULLY EXECUTED		2043	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 627 ACXIOM - MSA AMENDMENT 001		2044	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 628 ACXIOM - NOTICE OF USE OF CLOUD ENVIRONMENT		1609	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 629 ACXIOM - SOW 001 AMD 001		2045	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 630 ACXIOM - SOW 001 AMD 002		2046	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 631 ACXIOM - SOW 001 AMD 003		2047	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 632 ACXIOM - SOW 001 AMD 004		2048	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 633 ACXIOM - SOW 003 AMD 001		2050	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 634 ACXIOM - SOW 003 AMD 002		2051	<input type="checkbox"/>	ACXIOM CORPORATION	4057 COLLECTION CENTER DR CHICAGO, IL 60674
2. 635 ADDISON GROUP AMENDMENT- VMS - FULLY EXECUTED		2055	<input type="checkbox"/>	ADDISON GROUP	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 636 ADDISON GROUP MSA INITIAL SCOPE - FULLY EXECUTED		2056	<input type="checkbox"/>	ADDISON GROUP	NOT AVAILABLE
2. 637 ADDISON GROUP SCOPE 2 - JUN LIANG - FULLY EXECUTED		2057	<input type="checkbox"/>	ADDISON GROUP	NOT AVAILABLE
2. 638 ADECCO CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED		2059	<input type="checkbox"/>	ADECCO	LOCK BOX # T4603 TORONTO M5W 4K9
2. 639 ADOBE 3YR RENEWAL		1403	<input type="checkbox"/>	ADOBE SYSTEMS INC	P O BOX 15861 TORONTO M5W 1C1
2. 640 ADOBE AEM 6 MONTH SERVICE EXTENSION		3025	<input type="checkbox"/>	ADOBE SYSTEMS INC	P O BOX 15861 TORONTO M5W 1C1
2. 641 ADOBE AEM 90 BRIDGE		2913	<input type="checkbox"/>	ADOBE SYSTEMS INC	P O BOX 15861 TORONTO M5W 1C1
2. 642 ADOBE DR3114911: ANALYTICS PRIME OD ANNUAL RENEWAL		1633	<input type="checkbox"/>	ADOBE SYSTEMS INC	P O BOX 15861 TORONTO M5W 1C1
2. 643 AEM - EXTENSION 45,60,90 DAYS		2909	<input type="checkbox"/>	ADOBE SYSTEMS INC	P O BOX 15861 TORONTO M5W 1C1
2. 644 ADOBE BASELINE ANNIVERSARY 12/01/2022 - 11/30/2023 (ORDER# 40202053) - 2ND YEAR		2798	<input type="checkbox"/>	ADOBE SYSTEMS INC_IT269806	29322 NETWORK PLACE CHICAGO, IL 60673
2. 645 ADOBE TRUE-UP (2022-2023)		2742	<input type="checkbox"/>	ADOBE SYSTEMS INC_IT269806	29322 NETWORK PLACE CHICAGO, IL 60673
2. 646 ADP 10TH AMENDMENT		2758	<input type="checkbox"/>	ADP LLC	P.O. BOX 9001007 LOUISVILLE, KY 40290
2. 647 ADS POST X		41	<input type="checkbox"/>	ADS POST X INC	1624 SHENANDOAH DR E ATTN: PRESIDENT SEATTLE, WA 98112

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 648 ADVANCED FIRE - FACILITIES MSA		2965	<input type="checkbox"/>	ADVANCED FIRE & SECURITY	PO BOX 668370 POMPANO BEACH, FL 33066
2. 649 AEROTEK BBB & SUBSIDIARIES DIRECT PLACEMENT AGREEMENT 11- 11-19 FULLY EXECUTED		2060	<input type="checkbox"/>	AEROTEK, INC.	NOT AVAILABLE
2. 650 AETNA ASA DRAFT UNSIGNED		2006	<input type="checkbox"/>	AETNA	151 FARMINGTON AVENUE HARTFORD, CT
2. 651 AFA PROTECTIVE SYSTEM - FACILITIES MSA AGREEMENT		2907	<input type="checkbox"/>	AFA PROTECTIVE SYSTEMS, INC.	155 MICHAEL DRIVE SYOSSET, NY 11791
2. 652 AFN - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1729	<input type="checkbox"/>	AFN, LLC	NOT AVAILABLE
2. 653 AFREEMAN MRK AGRMNT 11.29.21		1009	<input type="checkbox"/>	AFREEMAN LLC	63 FLUSHING AVE BROOKLYN, NY 11205
2. 654 AFREEMAN MRK AGRMNT 11.29.21		1916	<input type="checkbox"/>	AFREEMAN LLC	63 FLUSHING AVE BROOKLYN, NY 11205
2. 655 AFS - STATEMENT OF WORK 041321 - FULLY EXECUTED		1730	<input type="checkbox"/>	AFS LOGISTICS, LLC	NOT AVAILABLE
2. 656 AFS - MSA2021 - FULLY EXECUTED		1731	<input type="checkbox"/>	AFS LOGISTICS, LLC	NOT AVAILABLE
2. 657 AGILOFT - ENTERPRISEQUOTE - BEDBATHBEYOND - 07 - JAN - 2021 - FULLY EXECUTED		2063	<input type="checkbox"/>	AGILOFT INC	460 SEAPORT COURT REDWOOD CITY, CA 94063
2. 658 AGILOFT HOSTED SERVICES AGREEMENT - FULLY EXECUTEDPDF		2061	<input type="checkbox"/>	AGILOFT INC	460 SEAPORT COURT REDWOOD CITY, CA 94063
2. 659 AGREEMENT		2876	<input type="checkbox"/>	AI FIRE	NOT AVAILABLE
2. 660 DATA PROCESSING ADDENDUM		2803	<input type="checkbox"/>	AI FIRE	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 661 AIM DIRECT HIRE AGREEMENT FULLY EXECUTED		1967	<input type="checkbox"/>	AIM STAFFING	NOT AVAILABLE
2. 662 AKAMAI ENTERPRISE SOLUTION RENEWAL		1374	<input type="checkbox"/>	AKAMAI TECHNOLOGIES INC	8 CAMBRIDGE CENTER CAMBRIDGE, MA 02142
2. 663 AKAMAI SUBSCRIPTION SERVICE - PIM & PR CLOUDLET ADDENDUM		1404	<input type="checkbox"/>	AKAMAI TECHNOLOGIES INC	8 CAMBRIDGE CENTER CAMBRIDGE, MA 02142
2. 664 ALISHA WETHERILL - MRK AGRMNT		1011	<input type="checkbox"/>	ALISHA WETHERILL	328 E 95TH ST APT 11 NEW YORK, NY 10128
2. 665 ALISHA WETHERILL - MRK AGRMNT		1841	<input type="checkbox"/>	ALISHA WETHERILL	328 E 95TH ST APT 11 NEW YORK, NY 10128
2. 666 ALK PCMILER AGREEMENT2018 - FULLY EXECUTED		1732	<input type="checkbox"/>	ALK TECHNOLOGIES, INC.	NOT AVAILABLE
2. 667 ALLENLUND - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1734	<input type="checkbox"/>	ALLEN LUND COMPANY, LLC	NOT AVAILABLE
2. 668 ALLIED OIL - FACILITIES MSA		2872	<input type="checkbox"/>	ALLIED OIL	25 OLD CAMPLAIN ROAD HILLSBOROUGH, NJ 08844
2. 669 AMENDMENT NO. 1-IP TO SERVICE SECURITY AGREEMENT		3019	<input type="checkbox"/>	ALLIED UNIVERSAL SECURITY	P O BOX 31001-2374 PASADENA, CA 91110
2. 670 ALWAYS WITH HONOR MKT AGREEMENT SOW 5.5.20		1012	<input type="checkbox"/>	ALWAYS WITH HONOR LLC	3325 SE HARRISON STREET MILWAUKIE, OR 97222
2. 671 ALWAYS WITH HONOR MKT AGREEMENT SOW 5.5.20		2064	<input type="checkbox"/>	ALWAYS WITH HONOR LLC	3325 SE HARRISON STREET MILWAUKIE, OR 97222
2. 672 AMERICAN LABOR CONTINGENT STAFFING AGREEMENT FULLY EXECUTED		2065	<input type="checkbox"/>	AMERICAN LABOR SERVICES INC	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 673 AMERICAN RIVER GROUP OF COMPANIES MSA		1608	<input type="checkbox"/>	AMERICAN RIVER GROUP OF COMPANIES	NOT AVAILABLE
2. 674 AMS STAFFING INC. - MSA AND INITIAL SCOPE - FULLY EXECUTED		2066	<input type="checkbox"/>	AMS STAFFING INC	NOT AVAILABLE
2. 675 ANDRES SANTAMARIA MRK AGREEMENT 3.16.21		1013	<input type="checkbox"/>	ANDRES SANTAMARIA	5534 CUSTARD APPLE TRAIL KATY, TX 77494
2. 676 ANDRES SANTAMARIA MRK AGREEMENT 3.16.21		2067	<input type="checkbox"/>	ANDRES SANTAMARIA	5534 CUSTARD APPLE TRAIL KATY, TX 77494
2. 677 ASG DIRECT HIRE AGREEMENT FULLY EXECUTED		1968	<input type="checkbox"/>	ANGOTT SEARCH GROUP	101 SOUTH MAIN STREET ROCHESTER, MI 48307
2. 678 ANNA BULLER FREELANCER AGREEMENT AND SOW 12.4.20		1014	<input type="checkbox"/>	ANNA BULLER	10 CLOCK TOWER LANE OLD WESTBURY, NY 11568
2. 679 ANNA BULLER FREELANCER AGREEMENT AND SOW 12.4.20		2068	<input type="checkbox"/>	ANNA BULLER	10 CLOCK TOWER LANE OLD WESTBURY, NY 11568
2. 680 ANNA STOESSINGER FREELANCER AGREEMENT 11.15.19		1015	<input type="checkbox"/>	ANNA STOESSINGER	1 SECOR ROAD SCARSDALE, NY 10583
2. 681 ANNA STOESSINGER FREELANCER AGREEMENT 11.15.19		2069	<input type="checkbox"/>	ANNA STOESSINGER	1 SECOR ROAD SCARSDALE, NY 10583
2. 682 ANNIE UNNOLD IL VENDOR AGREEMENT 3.2.21		1016	<input type="checkbox"/>	ANNIE UNNOLD	3420 79TH ST APT 3C QUEENS, NY 11372
2. 683 ANNIE UNNOLD IL VENDOR AGREEMENT 3.2.21		2070	<input type="checkbox"/>	ANNIE UNNOLD	3420 79TH ST APT 3C QUEENS, NY 11372
2. 684 ANTEA - MSA CONSULTING SERVICES ENVIRONMENTAL - OCT 2022		1652	<input type="checkbox"/>	ANTEA	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 685 ANTHONY GENNARO PLUMBING - FACILITY SERVICES AGREEMENT		2680	<input type="checkbox"/>	ANTHONY GENNARO PLUMBING CONTRACTOR, INC.	NOT AVAILABLE
2. 686 ANYROAD MASTER SERVICE AGREEMENT		1321	<input type="checkbox"/>	ANYROAD	NOT AVAILABLE
2. 687 DATA WAREHOUSING - AP BENEFIT ADVISORS MSA		2017	<input type="checkbox"/>	AP BENEFIT ADVISORS	200 INTERNATIONAL CIRCLE SUITE 4500 HUNT VALLEY, MD 21031
2. 688 APOSTROPHE VENDOR AGREEMENT 2.9.21		1018	<input type="checkbox"/>	APOSTROPHE	217 CENTRE STREET 7TH FLOOR NEW YORK, NY 10013
2. 689 APOSTROPHE VENDOR AGREEMENT 2.9.21		1842	<input type="checkbox"/>	APOSTROPHE	217 CENTRE STREET 7TH FLOOR NEW YORK, NY 10013
2. 690 APPIAN - PRICE QUOTE - BED BATH BEYOND - PLM - 59987 - 2 - FULLY EXECUTED		2071	<input type="checkbox"/>	APPIAN CORPORATION	1875 EXPLORER ST 4TH FL RESTON, VA 20190
2. 691 APPIAN - CLOUD SUBSCRIPTION AGREEMENT 03-28-14 - FULLY EXECUTED		2072	<input type="checkbox"/>	APPIAN CORPORATION	1875 EXPLORER ST 4TH FL RESTON, VA 20190
2. 692 APPIAN-BEDBATHBEYOND - CLOUD LICENSE RENEWAL FINAL 07.14.21 - FULLY EXECUTED		2074	<input type="checkbox"/>	APPIAN CORPORATION	1875 EXPLORER ST 4TH FL RESTON, VA 20190
2. 693 APPLE PAY NFC PLATFORM - LETTER OF AUTHORIZATION		1508	<input type="checkbox"/>	APPLE INC	1 INFINITE LOOP CUPERTINO, CA 95014
2. 694 APT THIRD PARTY ACCESS AGREEMENT		1369	<input type="checkbox"/>	APPLIED PREDICTIVE	901 N STUART ST SUITE 1000 ARLINGTON, VA 22203
2. 695 DATA PROCESSING AGREEMENT		1019	<input type="checkbox"/>	APPLIED PREDICTIVE	901 N STUART ST SUITE 1000 ARLINGTON, VA 22203

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 696 DATA PROCESSING AGREEMENT		2769	<input type="checkbox"/>	APPLIED PREDICTIVE	901 N STUART ST SUITE 1000 ARLINGTON, VA 22203
2. 697 AMENDMENT NUMBER ONE TO RETURN AUTHORIZATION ORDER FORM		3026	<input type="checkbox"/>	APPRISS RETAIL	9901 LINN STATION ROAD LOUISVILLE, KY 40223
2. 698 APPRISS RETAIL - AGREEMENTS - FULLY EXECUTED		2076	<input type="checkbox"/>	APPRISS RETAIL	9901 LINN STATION ROAD LOUISVILLE, KY 40223
2. 699 DATA PROCESSING ADDENDUM		2820	<input type="checkbox"/>	APPRISS RETAIL	9901 LINN STATION ROAD LOUISVILLE, KY 40223
2. 700 APPTRICITY - FIRST ADDENDUM TO SOFTWARE LICENSE - SUPPORT MAINTENANCE AGMT - FULLY EXECUTED		2081	<input type="checkbox"/>	APPTRICITY COMMERCIAL SVCS LP	220 E LAS COLINAS BLVD IRVING, TX 75039
2. 701 APPTRICITY - SOFTWARE LICENSE SUPPORT & MTCE AGREEMENT 05.28.14 - FULLY EXECUTED		2082	<input type="checkbox"/>	APPTRICITY COMMERCIAL SVCS LP	220 E LAS COLINAS BLVD IRVING, TX 75039
2. 702 APPTRICITY(EXPENSES) RENEWAL 2020-21		2077	<input type="checkbox"/>	APPTRICITY COMMERCIAL SVCS LP	220 E LAS COLINAS BLVD IRVING, TX 75039
2. 703 APTOS - EPICOR RETAIL TERMS AND CONDITIONS - FULLY EXECUTED		2086	<input type="checkbox"/>	APTOS INC	5505 N CUMBERLAND AVE CHICAGO, IL 60656
2. 704 APTOS - EPICOR SOW - FULLY EXECUTED		2087	<input type="checkbox"/>	APTOS INC	5505 N CUMBERLAND AVE CHICAGO, IL 60656
2. 705 APTOS MAINTENANCE RENEWAL 2022		1355	<input type="checkbox"/>	APTOS INC	5505 N CUMBERLAND AVE CHICAGO, IL 60656
2. 706 AR LOCATIONS SIGNED VENDOR AGREEMENT 10.14.20		1020	<input type="checkbox"/>	AR LOCATIONS	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 707 AR LOCATIONS SIGNED VENDOR AGREEMENT 10.14.20		1843	<input type="checkbox"/>	AR LOCATIONS	NOT AVAILABLE
2. 708 ABEO_BBB_MSA		1021	<input type="checkbox"/>	ARCADE DIGITAL SAMPLING SERVICES, INC.	NOT AVAILABLE
2. 709 ABEO_BBB_MSA		1630	<input type="checkbox"/>	ARCADE DIGITAL SAMPLING SERVICES, INC.	NOT AVAILABLE
2. 710 ARGO-EFESO (TONY DONOFRIO) OSA		2825	<input type="checkbox"/>	ARGO, INC.	NOT AVAILABLE
2. 711 COOLSPOLS RENEWAL		1662	<input type="checkbox"/>	ARIADNE SOFTWARE LIMITED	UNIT 10 CHELTENHAM, UK GL53 9BP
2. 712 ARIN - AMERICAN REGISTRY FOR INTERNET NUMBERS		3005	<input type="checkbox"/>	ARIN	NOT AVAILABLE
2. 713 ARMOURTRANSPORT2021 - LTLAMEND - FULLY EXECUTED		1735	<input type="checkbox"/>	ARMOURTRANSPORT	NOT AVAILABLE
2. 714 ART DEPT SIGNED VENDOR AGREEMENT 10.12.20 AD SIGNED		1022	<input type="checkbox"/>	ART DEPARTMENT	71 WEST 23RD STREET NEW YORK, NY 10010
2. 715 ART DEPT SIGNED VENDOR AGREEMENT 10.12.20 AD SIGNED		2088	<input type="checkbox"/>	ART DEPARTMENT	71 WEST 23RD STREET NEW YORK, NY 10010
2. 716 ARTICULATE SOFTWARE RENEWAL ACCOUNT OWNER MICHAEL MCQUARRIE		1621	<input type="checkbox"/>	ARTICULATE GLOBAL INC	244 5TH AVENUE NEW YORK, NY 10001
2. 717 ASANA ENTERPRISE SUBSCRIPTION		42	<input type="checkbox"/>	ASANA INC	633 FOLSOM ST. SUITE 100 ATTN: LEGAL DEPARTMENT SAN FRANCISCO, CA 94107
2. 718 ASHLEY VENDOR AGREEMENT 7.23.20 PDF		1023	<input type="checkbox"/>	ASHLEY COOK	107 ELIZABETH STREET DOVER, NJ 07801

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 719 ASHLEY VENDOR AGREEMENT 7.23.20 PDF		2089	<input type="checkbox"/>	ASHLEY COOK	107 ELIZABETH STREET DOVER, NJ 07801
2. 720 KLINGER VENDOR AGREEMENT - SIGNED		1024	<input type="checkbox"/>	ASHLEY KLINGER & CO.	180 VARICK ST. RM. 914 NEW YORK, NY 10014
2. 721 KLINGER VENDOR AGREEMENT - SIGNED		2090	<input type="checkbox"/>	ASHLEY KLINGER & CO.	180 VARICK ST. RM. 914 NEW YORK, NY 10014
2. 722 ATELIER MANAGEMENT MARKETING SERVICES AGREEMENT		1025	<input type="checkbox"/>	ATELIER MANAGEMENT	NOT AVAILABLE
2. 723 ATELIER MANAGEMENT MARKETING SERVICES AGREEMENT		1542	<input type="checkbox"/>	ATELIER MANAGEMENT	NOT AVAILABLE
2. 724 ATIS ELEVATOR INSPECTIONS - FACILITY MSA AGREEMENT		2890	<input type="checkbox"/>	ATIS ELEVATOR INSPECTIONS LLC	P O BOX 790379 SAINT LOUIS, MO 63179
2. 725 ATLAS TALENT MRK AGREEMENT 7.27.21		1026	<input type="checkbox"/>	ATLAS TALENT AGENCY INC	15 EAST 32ND STREET NEW YORK, NY 10016
2. 726 ATLAS TALENT MRK AGREEMENT 7.27.21		1844	<input type="checkbox"/>	ATLAS TALENT AGENCY INC	15 EAST 32ND STREET NEW YORK, NY 10016
2. 727 AUTOMATIC SUPPRESSION - FACILITIES MSA		2929	<input type="checkbox"/>	AUTOMATIC SUPPRESSION	67 RAMAPO VALLEY RD, STE 101 MAHWAH, NJ 07430
2. 728 AVAAP MASTER LICENSING AGREEMENT - FULLY EXECUTED		2092	<input type="checkbox"/>	AVAAP USA INC	510 THORNALL STREET EDISON, NJ 08837
2. 729 AVAAP MASTER SERVICES AGREEMENT - FULLY EXECUTED		2093	<input type="checkbox"/>	AVAAP USA INC	510 THORNALL STREET EDISON, NJ 08837
2. 730 AVAAP PRODUCT ORDER FORM - PRODUCT ORDER FORM - FULLY EXECUTED		2094	<input type="checkbox"/>	AVAAP USA INC	510 THORNALL STREET EDISON, NJ 08837

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 731 AVALARA SALES PROPOSAL FOR DEVELOPMENT ACCOUNT - SANDBOX - BBB SIGNED		2098	<input type="checkbox"/>	AVALARA INC	DEPT 16781 PALATINE, IL 60055
2. 732 AVALARA TAX CONTRACT		2099	<input type="checkbox"/>	AVALARA INC	DEPT 16781 PALATINE, IL 60055
2. 733 AVANTI TALENT IMAGE LAB VENDOR AGREEMENT 3.8.21		1027	<input type="checkbox"/>	AVANTI TALENT MANAGEMENT LLC	453 WEST 43RD STREET 4A NEW YORK, NY 10036
2. 734 AVANTI TALENT IMAGE LAB VENDOR AGREEMENT 3.8.21		2100	<input type="checkbox"/>	AVANTI TALENT MANAGEMENT LLC	453 WEST 43RD STREET 4A NEW YORK, NY 10036
2. 735 080122 B2B + BUYBUY BABY 2022 AGREEMENT.DOCX		1028	<input type="checkbox"/>	BABY2BABY	NOT AVAILABLE
2. 736 080122 B2B + BUYBUY BABY 2022 AGREEMENT.DOCX		1691	<input type="checkbox"/>	BABY2BABY	NOT AVAILABLE
2. 737 BAC TALENT MRK AGREEMENT 9.16.21		1029	<input type="checkbox"/>	BAC TALENT MANAGEMENT INC	PO BOX 881401 PORT SAINT LUCIE, FL 34988
2. 738 BAC TALENT MRK AGREEMENT 9.16.21		1845	<input type="checkbox"/>	BAC TALENT MANAGEMENT INC	PO BOX 881401 PORT SAINT LUCIE, FL 34988
2. 739 BACE, LLC - FACILITIES MSA		2861	<input type="checkbox"/>	BACE, LLC	322 W 32ND ST CHARLOTTE, NC 28206
2. 740 BAMBUSER- BED BATH & BEYOND DATA PROCESSING ADDENDUM		1030	<input type="checkbox"/>	BAMBUSER AB	REGERINGSGATAN 29 STOCKHOLM 111 53
2. 741 BAMBUSER- BED BATH & BEYOND DATA PROCESSING ADDENDUM		1486	<input type="checkbox"/>	BAMBUSER AB	REGERINGSGATAN 29 STOCKHOLM 111 53
2. 742 BAMBUSER LIVE SHOPPING AGREEMENT		1484	<input type="checkbox"/>	BAMBUSER AB	REGERINGSGATAN 29 STOCKHOLM 111 53

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 743 BAMBUSER SUBSCRIPTION ORDER		1485	<input type="checkbox"/>	BAMBUSER AB	REGERINGSGATAN 29 STOCKHOLM 111 53
2. 744 DATA PROCESSING ADDENDUM - BAMBUSER		2816	<input type="checkbox"/>	BAMBUSER AB	REGERINGSGATAN 29 STOCKHOLM 111 53
2. 745 BARCODING ZEBRA MASTER REPAIR CONTRACT - 1 YEAR TERM		2856	<input type="checkbox"/>	BARCODING INC	3840 BANK STREET BALTIMORE, MD 21224
2. 746 ZEBRA OVS / SOTI 3 YEAR EXTENSION		2668	<input type="checkbox"/>	BARCODING INC	3840 BANK STREET BALTIMORE, MD 21224
2. 747 BASS SECURITY - FACILITIES MSA		2956	<input type="checkbox"/>	BASS SECURITY SERVICES INC.	26701 RICHMOND ROAD CLEVELAND, OH 44146
2. 748 BAZAARVOICE HARMON Q&A ADDENDUM		1332	<input type="checkbox"/>	BAZAARVOICE INC	11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759
2. 749 BAZAARVOICE HARMON Q&A ADDENDUM		2777	<input type="checkbox"/>	BAZAARVOICE INC	11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759
2. 750 BAZAARVOICE RETAIL MANAGED SAMPLING		1031	<input type="checkbox"/>	BAZAARVOICE INC	11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759
2. 751 BAZAARVOICE RETAIL MANAGED SAMPLING		1333	<input type="checkbox"/>	BAZAARVOICE INC	11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759
2. 752 BAZAARVOICE RETAIL MANAGED SAMPLING		2776	<input type="checkbox"/>	BAZAARVOICE INC	11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759
2. 753 BAZAARVOICE SYNDICATION (R&R AND Q&A)		2690	<input type="checkbox"/>	BAZAARVOICE INC	11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 754 BAZAARVOICE VISUAL & SOCIAL CONTENT SAAS ANNUAL RENEWAL		43	<input type="checkbox"/>	BAZAARVOICE INC	10901 STONELAKE BLVD ATTN: LEGAL AUSTIN, TX 78759
2. 755 DATA PROCESSING AGREEMENT		2752	<input type="checkbox"/>	BAZAARVOICE INC	11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759
2. 756 CLEBEITLER POOLAMENDMENT JUNE2021 - FULLY EXECUTED		1713	<input type="checkbox"/>	BEITLER FINAL MILE, LLC	NOT AVAILABLE
2. 757 BEN KOCH MRK AGREEMENT 7.23.21		1032	<input type="checkbox"/>	BENJAMIN R KOCH	202 GREEN ST APT #28 BROOKLYN, NY 11222
2. 758 BEN KOCH MRK AGREEMENT 7.23.21		1847	<input type="checkbox"/>	BENJAMIN R KOCH	202 GREEN ST APT #28 BROOKLYN, NY 11222
2. 759 IMAGE LAB VENDOR AGREEMENT BIANCO ARTISTS 1.4.21		1033	<input type="checkbox"/>	BIANCO ARTIST MANAGEMENT LLC	11113 CORNELL AVE S SEATTLE, WA 98178
2. 760 IMAGE LAB VENDOR AGREEMENT BIANCO ARTISTS 1.4.21		2101	<input type="checkbox"/>	BIANCO ARTIST MANAGEMENT LLC	11113 CORNELL AVE S SEATTLE, WA 98178
2. 761 BIGGEXPRESS - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1736	<input type="checkbox"/>	BIG G EXPRESS INC.	NOT AVAILABLE
2. 762 HVAC MAINTENANCE FOR CLAREMONT DATA CENTER		1526	<input type="checkbox"/>	BLACKMON SERVICE INC	1601 CROSS BEAM DRIVE CHARLOTTE, NC 28217
2. 763 BLUE YONDER - JDA ASSIGNMENT AGREEMENT - FULLY EXECUTED		2102	<input type="checkbox"/>	BLUE YONDER INC	15059 N SCOTTSDALE RD SCOTTSDALE, AZ 85254
2. 764 BLUE YONDER SUBSCRIPTION PREMIER SUPPORT		1392	<input type="checkbox"/>	BLUE YONDER INC	15059 N SCOTTSDALE RD SCOTTSDALE, AZ 85254

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 765 BLUE YONDER: SCHEDULE 4-A TO CLOUD SERVICES SUBSCRIPTION AND PROFESSIONAL SERVICES AGREEMENT ("SCHEDULE")		1382	<input type="checkbox"/>	BLUE YONDER INC	15059 N SCOTTSDALE RD SCOTTSDALE, AZ 85254
2. 766 BLUEYONDER RENEWAL FOR 2023/2024 WITH THE REDUCTION IN FORCE		3031	<input type="checkbox"/>	BLUE YONDER INC	15059 N SCOTTSDALE RD SCOTTSDALE, AZ 85254
2. 767 BY- WFM PRODUCT RENEWALS		1488	<input type="checkbox"/>	BLUE YONDER INC	15059 N SCOTTSDALE RD SCOTTSDALE, AZ 85254
2. 768 BMC ENTERPRISE JOB SCHEDULE ELO		1385	<input type="checkbox"/>	BMC SOFTWARE INC	2101 CITYWEST BLVD HOUSTON, TX 77042
2. 769 BNSF - TRANSPORTATION AGREEMENT 2016 - FULLY EXECUTED		1737	<input type="checkbox"/>	BNSF LOGISTICS, LLC	NOT AVAILABLE
2. 770 653 PORT READING, NJ FULFILLMENT CENTER LIFT ARM GATES		2632	<input type="checkbox"/>	BOLTON CONSTRUCTION LLC	401 OAK GROVE ROAD FRENCHTOWN, NJ 08825
2. 771 BONAFIDE EMERGING ARTISTS MRK AGREEMENT 3.31.21		1034	<input type="checkbox"/>	BONAFIED & EMERGING ARTISTS	500 7TH AVE 8TH FL NEW YORK, NY 10018
2. 772 BONAFIDE EMERGING ARTISTS MRK AGREEMENT 3.31.21		2103	<input type="checkbox"/>	BONAFIED & EMERGING ARTISTS	500 7TH AVE 8TH FL NEW YORK, NY 10018
2. 773 B O S DIRECT HIRE AGREEMENT FULLY EXECUTED		2104	<input type="checkbox"/>	BOS TEMPORARIES, INC.	NOT AVAILABLE
2. 774 BEDBATH - MSA - ADDENDUM		1037	<input type="checkbox"/>	BRAINLABS DIGITAL INC	119 NUECES ST AUSTIN, TX 78701
2. 775 BEDBATH - MSA - ADDENDUM		2106	<input type="checkbox"/>	BRAINLABS DIGITAL INC	119 NUECES ST AUSTIN, TX 78701
2. 776 BEDBATH & BEYOND - US BRAINLABS CONSULTANT TERMS & CONDITIONS		1036	<input type="checkbox"/>	BRAINLABS DIGITAL INC	119 NUECES ST AUSTIN, TX 78701

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 777	BEDBATH & BEYOND - US BRAINLABS CONSULTANT TERMS & CONDITIONS	2105	<input type="checkbox"/>	BRAINLABS DIGITAL INC	119 NUECES ST AUSTIN, TX 78701
2. 778	BRAINLABS SIGNED MSA - 2019-04-17	1038	<input type="checkbox"/>	BRAINLABS DIGITAL INC	119 NUECES ST AUSTIN, TX 78701
2. 779	BRAINLABS SIGNED MSA - 2019-04-17	2107	<input type="checkbox"/>	BRAINLABS DIGITAL INC	119 NUECES ST AUSTIN, TX 78701
2. 780	BRANCH - MSA	1464	<input type="checkbox"/>	BRANCH METRICS, INC.	195 PAGE MILL ROAD, SUITE 101, PALO ALTO PALO ALTO, CA 94306
2. 781	DATA PROCESSING ADDENDUM	2787	<input type="checkbox"/>	BRANCH METRICS, INC.	195 PAGE MILL ROAD, SUITE 101, PALO ALTO PALO ALTO, CA 94306
2. 782	BREAKEY MKT AGREEMENT SOW 11.5.21 - SIGNED	1040	<input type="checkbox"/>	BREAKEY FINE CREATIVE	344 WEST 23RD STREET 2C NEW YORK, NY 10011
2. 783	BREAKEY MKT AGREEMENT SOW 11.5.21 - SIGNED	1881	<input type="checkbox"/>	BREAKEY FINE CREATIVE	344 WEST 23RD STREET 2C NEW YORK, NY 10011
2. 784	MRK AGRMNT BRENT WINGEN	1041	<input type="checkbox"/>	BRENT WINGEN	NOT AVAILABLE
2. 785	MRK AGRMNT BRENT WINGEN	1950	<input type="checkbox"/>	BRENT WINGEN	NOT AVAILABLE
2. 786	BRIDGETREE, LLC MSA	44	<input type="checkbox"/>	BRIDGETREE LLC_MRK269814	133 NORTH MAIN STREET ATTN: LEGAL MOORESVILLE, NC 28115
2. 787	DATA PROCESSING ADDENDUM	45	<input type="checkbox"/>	BRIDGETREE LLC_MRK269814	133 NORTH MAIN STREET ATTN: LEGAL MOORESVILLE, NC 28115
2. 788	BROADLEAF SOFTWARE LICENSE AND SUPPORT AGREEMENT	1475	<input type="checkbox"/>	BROADLEAF COMMERCE, LLC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 789	BROADSPIRE - LOA CONTRACT - FULLY EXECUTED	2109	<input type="checkbox"/>	BROADSPIRE SERVICES INC	PO BOX 936361 ATLANTA, GA 31193
2. 790	BROWSERSTACK SUBSCRIPTION RENEWAL	1519	<input type="checkbox"/>	BROWSERSTACK INC	4512 LEGACY DRIVE SUITE 100 PLANO, TX 75024
2. 791	CERTIFICATE OF INSURANCE - EXHIBIT 1	1910	<input type="checkbox"/>	BRYANT ASSET PROTECTION, INC	NOT AVAILABLE
2. 792	BUTTON INITIAL ORDER FORM	46	<input type="checkbox"/>	BUTTON, INC	PO BOX 8176 PMB 90775 ATTN: LEGAL GREENWICH CT 06836-8021
2. 793	BUTTON POSTTAP APP MSA	47	<input type="checkbox"/>	BUTTON, INC	PO BOX 8176 PMB 90775 ATTN: LEGAL GREENWICH CT 06836-8021
2. 794	CHROBINSON - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED	1740	<input type="checkbox"/>	C.H. ROBINSON WORLDWIDE, INC.	NOT AVAILABLE
2. 795	CALTEX - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED	2110	<input type="checkbox"/>	CALTEX LOGISTICS INC	NOT AVAILABLE
2. 796	CAMILLE VIOLET IMAGE LAB VENDOR AGREEMENT 3.2.21	1042	<input type="checkbox"/>	CAMILLE VIOLET	411 HUMBOLDT STREET BROOKLYN, NY 11211
2. 797	CAMILLE VIOLET IMAGE LAB VENDOR AGREEMENT 3.2.21	2111	<input type="checkbox"/>	CAMILLE VIOLET	411 HUMBOLDT STREET BROOKLYN, NY 11211
2. 798	CLAREMONT DC GENERATOR MAINTENANCE	1531	<input type="checkbox"/>	CAROLINA CAT	9000 STATESVILLE ROAD CHARLOTTE, NC 28269
2. 799	CARRUM HEALTH MSA	2004	<input type="checkbox"/>	CARRUM HEALTH	951 MARINERS ISLAND 3RD FLOOR ATTN: GENERAL COUNSEL SAN MATEO, CA 94414

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 800	MASTER EMPLOYER AGREEMENT	2651	<input type="checkbox"/>	CARRUM HEALTH	NOT AVAILABLE
2. 801	CASE SNOW MANAGEMENT - FACILITIES MSA	2730	<input type="checkbox"/>	CASE SNOW MANAGEMENT LLC	356 JOHN DIETSCH BLVD. NORTH ATTLEBOROUGH, MA 02763
2. 802	CATHERINE JONES MRK AGREEMENT 8.17.21	1044	<input type="checkbox"/>	CATHERINE JONES STUDIO	60 REMSEN STREET BROOKLYN, NY 11201
2. 803	CATHERINE JONES MRK AGREEMENT 8.17.21	2112	<input type="checkbox"/>	CATHERINE JONES STUDIO	NOT AVAILABLE
2. 804	VENDOR AGREEMENT - CATMAN - MARY - DBA - HIKER - DA	1045	<input type="checkbox"/>	CATMAN AND MARY PRODUCTION, INC.	NOT AVAILABLE
2. 805	VENDOR AGREEMENT - CATMAN - MARY - DBA - HIKER - DA	1966	<input type="checkbox"/>	CATMAN AND MARY PRODUCTION, INC.	NOT AVAILABLE
2. 806	CAVALRY - TRANSPORTATION AGREEMENT2017 - FULLY EXECUTED	1738	<input type="checkbox"/>	CAVALRY TRANSPORTATION	NOT AVAILABLE
2. 807	F5 SOFTWARE LICENSING RENEWAL 2022	1584	<input type="checkbox"/>	CDW COMPUTER CENTERS INC.	PO BOX 75723 CHICAGO, IL 60675
2. 808	BBB CELLA CONTINGENT STAFFING AGREEMENT FULLY EXECUTED 6.2.2020	2114	<input type="checkbox"/>	CELLA INC	1801 RESEARCH BOULEVARD ROCKVILLE, MD 20850
2. 809	RANDSTAD TECHNOLOGIES, LLC D/B/A CELLA MSA	1047	<input type="checkbox"/>	CELLA INC	1801 RESEARCH BOULEVARD ROCKVILLE, MD 20850
2. 810	RANDSTAD TECHNOLOGIES, LLC D/B/A CELLA MSA	2764	<input type="checkbox"/>	CELLA INC	1801 RESEARCH BOULEVARD ROCKVILLE, MD 20850
2. 811	CELTIC - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED	1739	<input type="checkbox"/>	CELTIC TRANSPORTATION	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 812 CENTIVO (MEDICAL) MSA		2002	<input type="checkbox"/>	CENTIVO	77 GOODELL ST, SUITE 510 ATTN: SVP, GPO SALES & MARKETING BUFFALO, NY 14203
2. 813 MASTER SERVICES AGREEMENT		2604	<input type="checkbox"/>	CENTIVO CORPORATION	NOT AVAILABLE
2. 814 CENTRAL JERSEY PUMP - FACILITIES MSA		2949	<input type="checkbox"/>	CENTRAL JERSEY PUMP	PO BOX 541 SPRINGFIELD, NJ 07081
2. 815 CENTRAL2021 - LTLAGREEMENT - FULLY EXECUTED		2115	<input type="checkbox"/>	CENTRAL TRANSPORT LLC	NOT AVAILABLE
2. 816 CENTRAL2021 - LTLAMEND - FULLY EXECUTED		2116	<input type="checkbox"/>	CENTRAL TRANSPORT LLC	NOT AVAILABLE
2. 817 CENTRIC C8 ADMIN ESSENTIALS OPEN CLASSROOM TRAINING ONLINE ADDENDUM TO MLA		1451	<input type="checkbox"/>	CENTRIC SOFTWARE INC	PO BOX 748736 LOS ANGELES, CA 90074
2. 818 CENTRIC MASTER SUBSCRIPTION LICENSE AGREEMENT ADDENDUM - VPN CONNECTION		1659	<input type="checkbox"/>	CENTRIC SOFTWARE INC	PO BOX 748736 LOS ANGELES, CA 90074
2. 819 CENTRIC ORDER FORM FOR PROOFING MODULE		1468	<input type="checkbox"/>	CENTRIC SOFTWARE INC	PO BOX 748736 LOS ANGELES, CA 90074
2. 820 CENTRIC SOFTWARE ORDER ADDENDUM TEST SERVER LICENSE (APRIL 28TH 2022).DOCX		1541	<input type="checkbox"/>	CENTRIC SOFTWARE INC	PO BOX 748736 LOS ANGELES, CA 90074
2. 821 CHANNELADVISOR MIRAKL INTEGRATION AGREEMENT		48	<input type="checkbox"/>	CHANNELADVISOR CORPORATION	3025 CARRINGTON MILL BLVD SUITE 500 ATTN: LEGAL MORRISVILLE, NC 27560
2. 822 ABBOTT VENDOR AGREEMENT BED BATH		1049	<input type="checkbox"/>	CHARLOTTE ABBOTT	577 ONDERDONK AVE APT 2R RIDGEWOOD, NY 11385

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 823	ABBOTT VENDOR AGREEMENT BED BATH	2117	<input type="checkbox"/>	CHARLOTTE ABBOTT	577 ONDERDONK AVE APT 2R RIDGEWOOD, NY 11385
2. 824	CHECK SAMMY	2923	<input type="checkbox"/>	CHECK SAMMY INC	NOT AVAILABLE
2. 825	VENDOR - AGREEMENT - CVDM 1.15.21	1051	<input type="checkbox"/>	CHRISTINA VAN DER MERWE	202 GREEN ST BROOKLYN, NY 11222
2. 826	VENDOR - AGREEMENT - CVDM 1.15.21	2118	<input type="checkbox"/>	CHRISTINA VAN DER MERWE	202 GREEN ST BROOKLYN, NY 11222
2. 827	CINTAS CORPORATE ADDENDUM FOR FIRE SAFETY SERVICES	2699	<input type="checkbox"/>	CINTAS FIRST AID & SAFTEY	NOT AVAILABLE
2. 828	MRK AGRMNT BED BATH CITIZEN TALENT 5.20.21	1052	<input type="checkbox"/>	CITIZEN TALENT MANAGEMENT LLC	15TH WEST 28TH STREET NEW YORK, NY 10001
2. 829	MRK AGRMNT BED BATH CITIZEN TALENT 5.20.21	2119	<input type="checkbox"/>	CITIZEN TALENT MANAGEMENT LLC	15TH WEST 28TH STREET NEW YORK, NY 10001
2. 830	CITRIX SUBSCRIPTION (LAWRENCE CLARK)	2614	<input type="checkbox"/>	CITRIX SYSTEMS, INC.	851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309
2. 831	CITRUSAD RETAIL MEDIA PROGRAM MARKETING SERVICES RESTATED AGREEMENT	49	<input type="checkbox"/>	CITRUS AD INTERNATIONAL INC	136 4TH ST NORTH, SUITE 326 136 4TH ST NORTH, SUITE 326 ATTN: DAVID HAASE ST PETERSBURG, FL 33701
2. 832	DATA PROCESSING ADDENDUM	1053	<input type="checkbox"/>	CITRUS AD INTERNATIONAL INC	P.O. BOX 7410138 CHICAGO, IL 60674
2. 833	DATA PROCESSING ADDENDUM	2843	<input type="checkbox"/>	CITRUS AD INTERNATIONAL INC	P.O. BOX 7410138 CHICAGO, IL 60674
2. 834	CLAIRE & ERICA - BUYBUY BABY - AGREEMENT AND SOW 2 - FULLY EXECUTED	1055	<input type="checkbox"/>	CLARIE & ERICA	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 835 CLARE & ERICA - BUYBUY BABY - AGREEMENT AND SOW 2 - FULLY EXECUTED		1880	<input type="checkbox"/>	CLARIE & ERICA	NOT AVAILABLE
2. 836 CLARUS IO 2022		50	<input type="checkbox"/>	CLARUS DIRECT, LLC	500 ENTERPRISE DR ATTN: LEGAL ROCKY HILL, CT 06067
2. 837 CLEO INTEGRATION CLOUD (CIC) MFT PACKAGE		2988	<input type="checkbox"/>	CLEO COMMUNICATIONS US, LLC	P.O. BOX 15835 LOVES PARK, IL 61132
2. 838 CLEO: EDI SAAS AGREEMENT		1348	<input type="checkbox"/>	CLEO COMMUNICATIONS US, LLC	P.O. BOX 15835 LOVES PARK, IL 61132
2. 839 CLEO: VAN SERVICES SCHEDULE		1056	<input type="checkbox"/>	CLEO COMMUNICATIONS US, LLC	NOT AVAILABLE
2. 840 CLEO: VAN SERVICES SCHEDULE		1477	<input type="checkbox"/>	CLEO COMMUNICATIONS US, LLC	NOT AVAILABLE
2. 841 BBB MASTER SERVICES AGRMNT - CLS REDLINEX		1058	<input type="checkbox"/>	CLERESTORY CONSULTING LLC	1740 RIDGE AVE EVANSTON, IL 60201
2. 842 BBB MASTER SERVICES AGRMNT - CLS REDLINEX		1820	<input type="checkbox"/>	CLERESTORY CONSULTING LLC	1740 RIDGE AVE EVANSTON, IL 60201
2. 843 CLM MIDWEST - FACILITY SERVICES AGREEMENT		2719	<input type="checkbox"/>	CLM MIDWEST	NOT AVAILABLE
2. 844 CMW LEGAL BED BATH BEYOND DIRECT HIRE AGREEMENT 2021.08 REVISED - FULLY EXECUTED		1970	<input type="checkbox"/>	CMW LEGAL	NOT AVAILABLE
2. 845 COAST SIGN INC - FACILITY MSA		2734	<input type="checkbox"/>	COAST SIGN INC	NOT AVAILABLE
2. 846 COGNIZANT RESALE AND DISTRIBUTION AGREEMENT - FULLY EXECUTED		2120	<input type="checkbox"/>	COGNIZANT TECHNOLOGY SOLUTIONS	211 QUALITY CIRCLE COLLEGE STATION, TX 77845

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 847 ORDER FORM 2- COGNIZANT UIPATH LICENSES - COGNIZANT - FULLY EXECUTED		2122	<input type="checkbox"/>	COGNIZANT TECHNOLOGY SOLUTIONS	211 QUALITY CIRCLE COLLEGE STATION, TX 77845
2. 848 ORDER FORM COGNIZANT UIPATH LICENSES - FULLY EXECUTED		2123	<input type="checkbox"/>	COGNIZANT TECHNOLOGY SOLUTIONS	211 QUALITY CIRCLE COLLEGE STATION, TX 77845
2. 849 MSA FOR COMCAST		1432	<input type="checkbox"/>	COMCAST_ITC101353	PO BOX 70219 PHILADELPHIA, PA 19176
2. 850 COMM-WORKS T&M AGREEMENT		2615	<input type="checkbox"/>	COMM WORKS LLC	1405 XENIUM LANE N SUITE 120 PLYMOUTH, MN 55441
2. 851 DATA PROCESSING ADDENDUM - COMMISSION JUNCTION		1060	<input type="checkbox"/>	COMMISSION JUNCTION INC	530 E. MONTECITO STREET #106 SANTA BARBARA, CA 93103
2. 852 DATA PROCESSING ADDENDUM - COMMISSION JUNCTION		2901	<input type="checkbox"/>	COMMISSION JUNCTION INC	530 E. MONTECITO STREET #106 SANTA BARBARA, CA 93103
2. 853 COMPASS GROUP USA- AMENDMENT 3 AND SOW 4-CAFE/CANTEEN		3046	<input type="checkbox"/>	COMPASS GROUP USA INC	2400 YORKMONT ROAD CHARLOTTE, NC 28217
2. 854 COMPLETE SOLUTIONS & SOURCING - FACILITIES MSA		2952	<input type="checkbox"/>	COMPLETE SOLUTIONS & SOURCING	PO BOX 461 MONTROSE, NY 10548
2. 855 POSTERGUARD - BED BATH BEYOND AGREEMENT - FULLY EXECUTED		1923	<input type="checkbox"/>	COMPLYRIGHT, INC.	NOT AVAILABLE
2. 856 CONCENTRIX SOLUTIONS - MSA		93	<input type="checkbox"/>	CONCENTRIX	44111 NOBEL DRIVE ATTN: DAVID ST PIERRE FREMONT, CA 94538
2. 857 CONCENTRIX SOLUTIONS - SOW	3/1/2024	92	<input type="checkbox"/>	CONCENTRIX	44111 NOBEL DRIVE ATTN: DAVID ST PIERRE FREMONT, CA 94538

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 858 DATA PROCESSING ADDENDUM		94	<input type="checkbox"/>	CONCENTRIX	44111 NOBEL DRIVE ATTN: DAVID ST PIERRE FREMONT, CA 94538
2. 859 BBB - R1CO7 - REMOVES SERVERS, RDS AND CITRIX LICENSES - FULLY EXECUTED - C-3283		1974	<input type="checkbox"/>	CONCERTO CLOUD SERVICES, LLC	NOT AVAILABLE
2. 860 TRIBRIDGE AMENDMENT 6 - CONCERTO CLOUD REPLACE RDS01 - FULLY EXECUTED		1975	<input type="checkbox"/>	CONCERTO CLOUD SERVICES, LLC	NOT AVAILABLE
2. 861 CONCORD USA - AMENDMENT TO SOW		1062	<input type="checkbox"/>	CONCORD USA LLC	509 2ND AVE S HOPKINS, MN 55343
2. 862 CONCORD USA - AMENDMENT TO SOW		3013	<input type="checkbox"/>	CONCORD USA LLC	509 2ND AVE S HOPKINS, MN 55343
2. 863 CONDUCTOR - NEW VENDOR MSA		51	<input type="checkbox"/>	CONDUCTOR, LLC	2 PARK AVE 15TH FL ATTN: LEGAL NEW YORK, NY 10016
2. 864 CONDUCTOR ORDER FORM, ORDER NUMBER CNDR-104538		52	<input type="checkbox"/>	CONDUCTOR, LLC	2 PARK AVE 15TH FL ATTN: LEGAL NEW YORK, NY 10016
2. 865 CONNOR KELLY'S MARKETING SERVICES AGREEMENT		1064	<input type="checkbox"/>	CONNOR KELLY	9104 QUAIL CREEK DRIVE UNIT B AUSTIN, TX 78758
2. 866 CONNOR KELLY'S MARKETING SERVICES AGREEMENT		1849	<input type="checkbox"/>	CONNOR KELLY	9104 QUAIL CREEK DRIVE UNIT B AUSTIN, TX 78758
2. 867 CONOR - MONAGHAN - IMAGE LAB VENDOR AGREEMENT SIGNED 3.22.21		1065	<input type="checkbox"/>	CONOR MONAGHAN	19 W RICHARD ST HAZLET, NJ 07730
2. 868 CONOR - MONAGHAN - IMAGE LAB VENDOR AGREEMENT SIGNED 3.22.21		2124	<input type="checkbox"/>	CONOR MONAGHAN	19 W RICHARD ST HAZLET, NJ 07730

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 869 CONSILIO MASTER ENGAGEMENT LETTER		2717	<input type="checkbox"/>	CONSILIO LLC	1828 L ST NW, STE 1070 WASHINGTON, DC 20036
2. 870 CONSTRUCTOR.IO		2898	<input type="checkbox"/>	CONSTRUCTOR.IO CORPORATION	NOT AVAILABLE
2. 871 CONTENTSTACK MASTER SAAS AGMT		3039	<input type="checkbox"/>	CONTENTSTACK LLC	49 GEARY ST SUITE 238 SAN FRANCISCO, CA 94108
2. 872 CONTENTSTACK ORDER FORM		3040	<input type="checkbox"/>	CONTENTSTACK LLC	49 GEARY ST SUITE 238 SAN FRANCISCO, CA 94108
2. 873 CONVEY - MSA2019 - FULLY EXECUTED		2125	<input type="checkbox"/>	CONVEY INC	PO BOX 120476 DALLAS, TX 75312
2. 874 CONVEY - ORDERFORM2019 - FULLY EXECUTED		2126	<input type="checkbox"/>	CONVEY INC	PO BOX 120476 DALLAS, TX 75312
2. 875 INFOBLOX HARDWARE UPGRADE		1368	<input type="checkbox"/>	COOPERATIVE TECHNOLOGY OPTIONS	129 NORTH COUNTY LINE ROAD JACKSON, NJ 08527
2. 876 MANAGED ENGINE AD AUDIT PLUS PROFESSIONAL EDITION		2753	<input type="checkbox"/>	COOPERATIVE TECHNOLOGY OPTIONS	129 NORTH COUNTY LINE ROAD JACKSON, NJ 08527
2. 877 MANAGED ENGINE AD MANAGER PLUS- VENDOR COOPERATIVE TECHNOLOGY OPTIONS (BOB FALLON)		2974	<input type="checkbox"/>	COOPERATIVE TECHNOLOGY OPTIONS	129 NORTH COUNTY LINE ROAD JACKSON, NJ 08527
2. 878 COREBLOX SOW (TODD OXFORD)		1657	<input type="checkbox"/>	COREBLOX	NOT AVAILABLE
2. 879 CORETRUST (PBM COALITION) PARTICIPATION AGREEMENT_		2001	<input type="checkbox"/>	CORETRUST	1100 DR. MARTIN L. KING JR. BLVD SUITE 1100 NASHVILLE, TN 37203
2. 880 CORNERSHOP BY UBER - CANADA MSA		1696	<input type="checkbox"/>	CORNERSHOP TECHNOLOGIES CANADA ULC	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 881 CORNERSTONE CONTINGENT STAFFING AGREEMENT FULLY EXECUTED		2127	<input type="checkbox"/>	CORNERSTONE STAFFING	NOT AVAILABLE
2. 882 CORPORATE BUILDING SERVICES - FACILITY SERVICES AGREEMENT		2681	<input type="checkbox"/>	CORPORATE BUILDING SERVICES, INC.	NOT AVAILABLE
2. 883 CORPORATE TRAFFIC - TRANSPORTATION AGREEMENT 2001 - FULLY EXECUTED		1741	<input type="checkbox"/>	CORPORATE TRAFFIC, INC.	NOT AVAILABLE
2. 884 COSCO - AMENDMENT 3 - BBB SIGNED		1866	<input type="checkbox"/>	COSCO CONTAINER LINES CO LTD	NOT AVAILABLE
2. 885 COSCO - AMENDMENT 5 - BBB SIGNED		1867	<input type="checkbox"/>	COSCO CONTAINER LINES CO LTD	NOT AVAILABLE
2. 886 COSCO - AMENDMENT 6 - BBB SIGNED		1868	<input type="checkbox"/>	COSCO CONTAINER LINES CO LTD	NOT AVAILABLE
2. 887 COSCO - AMENDMENT 7 - BBB SIGNED		1869	<input type="checkbox"/>	COSCO CONTAINER LINES CO LTD	NOT AVAILABLE
2. 888 COSCO - AMENDMENT 9 - BBB SIGNED		1870	<input type="checkbox"/>	COSCO CONTAINER LINES CO LTD	NOT AVAILABLE
2. 889 COX - TRANSPORTATION AGREEMENT 2016 - FULLY EXECUTED		2128	<input type="checkbox"/>	COX TRANSPORTATION SVCS INC	NOT AVAILABLE
2. 890 COYOTE - TRANSPORTATION AGREEMENT 2019 - FULLY EXECUTED		1742	<input type="checkbox"/>	COYOTE LOGISTICS, LLC	NOT AVAILABLE
2. 891 CRADLEPOINT NETCLOUD SERVICE RENEWAL		1596	<input type="checkbox"/>	CRADLEPOINT	NOT AVAILABLE
2. 892 DATA PROCESSING ADDENDUM - CREATABLE, INC.		2807	<input type="checkbox"/>	CREATABLE	NOT AVAILABLE
2. 893 CREATE GOOD INC DBA THE NOVOGRATZ MSA		1068	<input type="checkbox"/>	CREATE GOOD INC DBA THE NOVOGRATZ	PO BOX 747 NEW YORK, NY 10014

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 894 CREATE GOOD INC DBA THE NOVOGRATZ MSA		1490	<input type="checkbox"/>	CREATE GOOD INC DBA THE NOVOGRATZ	PO BOX 747 NEW YORK, NY 10014
2. 895 CREATIVE CIRCLE CONTINGENT STAFFING 1.20.20 TEMP - FULLY EXCECUTED		2129	<input type="checkbox"/>	CREATIVE CIRCLE LLC	5900 WILSHIRE BLVD LOS ANGELES, CA 90036
2. 896 CREATIVE DRIVE MRK AGREEMENT 2.10.21		1069	<input type="checkbox"/>	CREATIVE DRIVE US LLC	55 WATER STREET NEW YORK, NY 10041
2. 897 CREATIVE DRIVE MRK AGREEMENT 2.10.21		1823	<input type="checkbox"/>	CREATIVE DRIVE US LLC	55 WATER STREET NEW YORK, NY 10041
2. 898 CREATIVE FORCE ORDER FORM & SAAS AGREEMENT		1071	<input type="checkbox"/>	CREATIVE FORCE	NOT AVAILABLE
2. 899 CREATIVE FORCE ORDER FORM & SAAS AGREEMENT		1543	<input type="checkbox"/>	CREATIVE FORCE	NOT AVAILABLE
2. 900 JAXCROWLEY POOLAMENDMENT2020 - FULLY EXECUTED		1717	<input type="checkbox"/>	CROWLEY LINER SERVICES INC.	9487 REGENCY SQUARE BLVD JACKSONVILLE, FL 32225
2. 901 CRYSTELLE COLUCCI VENDOR AGREEMENT SOW 4.19.21		1075	<input type="checkbox"/>	CRYSTELLE COLUCCI	31 ABERDEN STREET BROOKLYN, NY 11207
2. 902 CRYSTELLE COLUCCI VENDOR AGREEMENT SOW 4.19.21		2131	<input type="checkbox"/>	CRYSTELLE COLUCCI	31 ABERDEN STREET BROOKLYN, NY 11207
2. 903 UNION DATA CENTER - CUMMINS EMERGENCY GENERATOR		1631	<input type="checkbox"/>	CUMMINS POWER SYSTEMS	PO BOX 772642 DETROIT, MI 48277
2. 904 CYBERSOURCE MID FOR MARKETPLACE		1401	<input type="checkbox"/>	CYBERSOURCE CORP	1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043
2. 905 CYBERSOURCE QUOTE FOR MARKETPLACE CA PROD MID		1647	<input type="checkbox"/>	CYBERSOURCE CORP	1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 906 CYBRA: TECHNICAL SUPPORT		1606	<input type="checkbox"/>	CYBRA CORP	1 EXECUTIVE BLVD YONKERS, NY 10701
2. 907 GALLER VENDOR AGREEMENT 7.13.20		1076	<input type="checkbox"/>	DAHLIA GALLER	160 BLEECKER STREET APT 10LW NEW YORK, NY 10012
2. 908 GALLER VENDOR AGREEMENT 7.13.20		2132	<input type="checkbox"/>	DAHLIA GALLER	160 BLEECKER STREET APT 10LW NEW YORK, NY 10012
2. 909 ALVAREZ - BED BATH - FREELANCE AGREEMENT 4.5.21		1077	<input type="checkbox"/>	DANIEL ALVAREZ	97 HARMAN STREET BROOKLYN, NY 11221
2. 910 ALVAREZ - BED BATH - FREELANCE AGREEMENT 4.5.21		2133	<input type="checkbox"/>	DANIEL ALVAREZ	97 HARMAN STREET BROOKLYN, NY 11221
2. 911 D MANN BIRCH VENDOR SIGNED AGREEMENT 11.13.20		1078	<input type="checkbox"/>	DAPHNE MANN BIRCH	400 CHAMBERS ST #16D NEW YORK, NY 10282
2. 912 D MANN BIRCH VENDOR SIGNED AGREEMENT 11.13.20		2134	<input type="checkbox"/>	DAPHNE MANN BIRCH	400 CHAMBERS ST #16D NEW YORK, NY 10282
2. 913 DARK TRACE AGREEMENT		1618	<input type="checkbox"/>	DARKTRACE	MAURICE WILKES BUILDING COWLEY ROAD CAMBRIDGE
2. 914 HYBRID EXCHANGE 2016 TO MULTI- CLOUD SOW DATANETWORKS		1690	<input type="checkbox"/>	DATA NETWORKS	216 SCHILLING CIRCLE HUNT VALLEY, MD 21031
2. 915 PURCHASE FOR NEW CORE NETWORK HARDWARE		1435	<input type="checkbox"/>	DATA NETWORKS	216 SCHILLING CIRCLE HUNT VALLEY, MD 21031
2. 916 PURCHASE OF SWITCH HARDWARE FOR BROOKLYN STORES		1341	<input type="checkbox"/>	DATA NETWORKS	216 SCHILLING CIRCLE HUNT VALLEY, MD 21031
2. 917 EQUIPMENT SELL BACK ACKNOWLEDGEMENT		1079	<input type="checkbox"/>	DATAMAX SERVICES, INC	951 CLINT MOORE RD, STE B BOCA RATON, FL 33487

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 918 EQUIPMENT SELL BACK ACKNOWLEDGEMENT		1362	<input type="checkbox"/>	DATAMAX SERVICES, INC	951 CLINT MOORE RD, STE B BOCA RATON, FL 33487
2. 919 ANNUAL RFGEN SOFTWARE MAINTENANCE RENEWAL		2705	<input type="checkbox"/>	DATAMAX SOFTWARE GROUP INC	1101 INVESTMENT BLVD #250 EL DORADO HILLS, CA 95762
2. 920 HARDWARE PURCHASE AGMT		1080	<input type="checkbox"/>	DATAMAX SYSTEM SOLUTIONS INC	6251 PARK OF COMMERCE BLVD BOCA RATON, FL 33487
2. 921 HARDWARE PURCHASE AGMT		2989	<input type="checkbox"/>	DATAMAX SYSTEM SOLUTIONS INC	6251 PARK OF COMMERCE BLVD BOCA RATON, FL 33487
2. 922 DATAVANTAGE - SOFTWARE LICENCE AGREEMENT FINAL VERSION		1807	<input type="checkbox"/>	DATAVANTAGE	NOT AVAILABLE
2. 923 DATAVANTAGE - SOFTWARE LICENCE AGREEMENT FINAL VERSION		1929	<input type="checkbox"/>	DATAVANTAGE	NOT AVAILABLE
2. 924 DAWN ANIMAL AGENCY INC. MSA 1.18.23		1325	<input type="checkbox"/>	DAWN ANIMAL AGENCY	NOT AVAILABLE
2. 925 DC GROUP - UPS SUPPORT AND ANNUAL PREVENTATIVE MAINTENANCE		3045	<input type="checkbox"/>	DC GROUP INC	1977 W RIVER RD N MINNEAPOLIS, MN 55411
2. 926 DELIV - MSA2017 - FULLY EXECUTED		2135	<input type="checkbox"/>	DELIV INC	4400 BOHANNON DR MENLO PARK, CA 94025
2. 927 DELL / EMC INFRA-FILESERVER-UPGRADE - CLAREMONT H700		1648	<input type="checkbox"/>	DELL MARKETING LP	C/O DELL USA LP P.O. BOX 643561 PITTSBURGH, PA 15264
2. 928 DELL / EMC INFRA-FILESERVER-UPGRADE - UNION		1666	<input type="checkbox"/>	DELL MARKETING LP	C/O DELL USA LP P.O. BOX 643561 PITTSBURGH, PA 15264
2. 929 DELL EMC INFRA-FILESERVER -UPGRADE - A300 AIRGAP CLAREMONT		1667	<input type="checkbox"/>	DELL MARKETING LP	C/O DELL USA LP P.O. BOX 643561 PITTSBURGH, PA 15264

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 930	2022 AMENDMENT TO DISTRIBUTION SERVICE AGREEMENT	18	<input type="checkbox"/>	DEMAR LOGISTICS, INC.	376 LIES ROAD ATTN: GENE DOERR CAROL STREAM, IL 60188
2. 931	CHIDEMAR POOLAMENDMENT2020V2 - FULLY EXECUTED	1711	<input type="checkbox"/>	DEMAR LOGISTICS, INC.	NOT AVAILABLE
2. 932	DISTRIBUTION SERVICE AGREEMENT	17	<input type="checkbox"/>	DEMAR LOGISTICS, INC.	376 LIES ROAD ATTN: GENE DOERR CAROL STREAM, IL 60188
2. 933	DIACTO - DPA	2677	<input type="checkbox"/>	DIACTO TECHNOLOGIES	13359 N. HWY 183,SUITE 406-1005 AUSTIN, TX 78750
2. 934	DIANA KELLY LEVEY MRK AGREEMENT 8.02.21	1083	<input type="checkbox"/>	DIANA KELLY LEVEY	NOT AVAILABLE
2. 935	DIANA KELLY LEVEY MRK AGREEMENT 8.02.21	1862	<input type="checkbox"/>	DIANA KELLY LEVEY	NOT AVAILABLE
2. 936	DIGICERT RENEWAL	1084	<input type="checkbox"/>	DIGICERT INC	2801 N THANKSGIVING WAY LEHI, UT 84043
2. 937	DIGICERT RENEWAL	1645	<input type="checkbox"/>	DIGICERT INC	2801 N THANKSGIVING WAY LEHI, UT 84043
2. 938	RIVERBED HARDWARE PURCHASE	1366	<input type="checkbox"/>	DIMENSION DATA	P.O. BOX 392387 PITTSBURGH, PA 15251
2. 939	TUFIN NETWORKS - MASTER AGREEMENT	1389	<input type="checkbox"/>	DIMENSION DATA	P.O. BOX 392387 PITTSBURGH, PA 15251
2. 940	WAREHOUSE HARDWARE UPGRADE	1367	<input type="checkbox"/>	DIMENSION DATA	P.O. BOX 392387 PITTSBURGH, PA 15251
2. 941	COCHRANE CASTING MRK AGRMNT 7.6.21	1085	<input type="checkbox"/>	DIONNE STEPHANIE COCHRANE	182 ASHLAND AVE #A24 BLOOMFIELD, NJ 07003

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 942 COCHRANE CASTING MRK AGRMNT 7.6.21		1848	<input type="checkbox"/>	DIONNE STEPHANIE COCHRANE	182 ASHLAND AVE #A24 BLOOMFIELD, NJ 07003
2. 943 CHRDT POOLAMENDMENT2021 - FULLY EXECUTED		1712	<input type="checkbox"/>	DISTRIBUTION TECHNOLOGY	NOT AVAILABLE
2. 944 677 LEWISVILLE, TX LIFT ARM GATES		2630	<input type="checkbox"/>	DKTX, LLC	NOT AVAILABLE
2. 945 DOCUSIGN ADDITIONAL LICENSES		1481	<input type="checkbox"/>	DOCUSIGN INC	PO BOX 735445 DALLAS, TX 75373
2. 946 DOCUSIGN ORDER FORM- 2023 RENEWAL		2850	<input type="checkbox"/>	DOCUSIGN INC	PO BOX 735445 DALLAS, TX 75373
2. 947 DOORDASH DRIVE CAN RE-PRICING ADDENDUMS		1089	<input type="checkbox"/>	DOORDASH, INC.	NOT AVAILABLE
2. 948 DOORDASH DRIVE CAN RE-PRICING ADDENDUMS		2895	<input type="checkbox"/>	DOORDASH, INC.	NOT AVAILABLE
2. 949 DOORDASH DRIVE US RE-PRICING ADDENDUMS		1088	<input type="checkbox"/>	DOORDASH, INC.	NOT AVAILABLE
2. 950 DOORDASH DRIVE US RE-PRICING ADDENDUMS		2894	<input type="checkbox"/>	DOORDASH, INC.	NOT AVAILABLE
2. 951 BED BATH-MSA (3)X		53	<input type="checkbox"/>	DOUBLEVERIFY INC	233 SPRING ST. 4TH FL ATTN: LEGAL NEW YORK, NY 10013
2. 952 DREAM MAKER TALENT MRK AGREEMENT 10.15.20		1090	<input type="checkbox"/>	DREAM MAKER TALENT MANAGEMENT	PO BOX 434 GLEN HEAD, NY 11545
2. 953 DREAM MAKER TALENT MRK AGREEMENT 10.15.20		2136	<input type="checkbox"/>	DREAM MAKER TALENT MANAGEMENT	PO BOX 434 GLEN HEAD, NY 11545

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 954 AGREEMENT		5	<input type="checkbox"/>	DRX WORKS (BOX)	DE ZAALE 11 ATTN: LEGAL EINDHOVEN 5612AJ THAILAND
2. 955 DUNFORD HEATING - MSA		2853	<input type="checkbox"/>	DUNFORD HEATING	160 LIBERTY STREET, #3D METUCHEN, NJ 08840
2. 956 DURASERV FACILITIES MSA		2722	<input type="checkbox"/>	DURASERV CORP	PO BOX 840602 DALLAS DALLAS, TX 75284
2. 957 EAP - COMPSYCH CONTRACT		2008	<input type="checkbox"/>	EAP - COMPSYCH	455 N CITY FRONT PLAZA DR CHICAGO, IL 60611
2. 958 EASTERN ESSENTIAL SERVICES - AGREEMENT FOR CORPORATE CAMPUS SNOW REMOVAL 2022- 2023 SEASON		2704	<input type="checkbox"/>	EASTERN ESSENTIAL SERVICES	122 CLINTON RD FAIRFIELD, NJ 07004
2. 959 CLOUD ADDENDUM		55	<input type="checkbox"/>	ELASTICSEARCH INC	88 KEARNY STREET ATTN: LEGAL SAN FRANCISCO, CA 94108
2. 960 ELASTIC RENEWAL 2023		2971	<input type="checkbox"/>	ELASTICSEARCH INC	P O BOX 398523 SAN FRANCISCO, CA 94139
2. 961 ELASTIC SEARCH PLATINUM SUBSCRIPTION RENEWAL		1509	<input type="checkbox"/>	ELASTICSEARCH INC	P O BOX 398523 SAN FRANCISCO, CA 94139
2. 962 ELASTICSEARCH GCP-MP LOOKUP INVENTORY CLUSTER		54	<input type="checkbox"/>	ELASTICSEARCH INC	88 KEARNY STREET ATTN: LEGAL SAN FRANCISCO, CA 94108
2. 963 ESS GCP MP / PS MIGRATION		1514	<input type="checkbox"/>	ELASTICSEARCH INC	P O BOX 398523 SAN FRANCISCO, CA 94139

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 964 EC SIGNED VENDOR AGREEMENT 10.14.20 (1)		1093	<input type="checkbox"/>	ELYSE CONNOLLY INC	23 WEST 16TH STREET/GARDEN APT NEW YORK, NY 10011
2. 965 EC SIGNED VENDOR AGREEMENT 10.14.20 (1)		2137	<input type="checkbox"/>	ELYSE CONNOLLY INC	23 WEST 16TH STREET/GARDEN APT NEW YORK, NY 10011
2. 966 DELL / EMC EXTENDED SUPPORT FOR THE MDS 9513'S		1524	<input type="checkbox"/>	EMC2 CORPORATION	4246 COLLECTION CENTER DRIVE CHICAGO, IL 60693
2. 967 DELL/EMC 2023 YEARLY MAINTENANCE RENEWAL		3012	<input type="checkbox"/>	EMC2 CORPORATION	4246 COLLECTION CENTER DRIVE CHICAGO, IL 60693
2. 968 RELIEF FUND UNDERSTANDING AND AGREEMENT.PDF		2015	<input type="checkbox"/>	EMERGENCY ASSISTANCE FOUNDATION	700 S DIXIE HWY STE 200 WEST PALM BEACH, FLORIDA, 33401
2. 969 EMPOWER MSA		1695	<input type="checkbox"/>	EMPOWER	NOT AVAILABLE
2. 970 ENGINE INTERNATIONAL MSA		1563	<input type="checkbox"/>	ENGINE INTERNATIONAL INC	NOT AVAILABLE
2. 971 ENVY AGENCY - - MRK AGRMNT TEMPLATE APR 21		1095	<input type="checkbox"/>	ENVY MODEL & TALENT LLC	489 S ROBERTSON BLVD BEVERLY HILLS, CA 90211
2. 972 ENVY AGENCY - - MRK AGRMNT TEMPLATE APR 21		1852	<input type="checkbox"/>	ENVY MODEL & TALENT LLC	489 S ROBERTSON BLVD BEVERLY HILLS, CA 90211
2. 973 EPSILON PEOPLE CLOUD SOW		57	<input type="checkbox"/>	EPSILON DATA MANAGEMENT LLC	6021 CONNECTION DR ATTN: LEGAL DEPARTMENT/URGENT IRVING, TX 75039
2. 974 EPSILON PEOPLECLOUD DIGITAL MEDIA SOLUTIONS SOW		56	<input type="checkbox"/>	EPSILON DATA MANAGEMENT LLC	6021 CONNECTION DR ATTN: LEGAL DEPARTMENT/URGENT IRVING, TX 75039

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 975 EQUIFAX-BED BATH & BEYOND COMPLIANCE CENTER UNIVERSAL SERVICE AGREEMENT		2648	<input type="checkbox"/>	EQUIFAX WORKFORCE SOLUTIONS LLC	NOT AVAILABLE
2. 976 UNEMPLOYMENT COST MANAGEMENT SERVICE		2652	<input type="checkbox"/>	EQUIFAX WORKFORCE SOLUTIONS LLC	NOT AVAILABLE
2. 977 EB VENDOR AGREEMENT 11.30.20		1096	<input type="checkbox"/>	ERIK BERNSTEIN	450 CLINTON AVE #F4 BROOKLYN, NY 11238
2. 978 EB VENDOR AGREEMENT 11.30.20		2138	<input type="checkbox"/>	ERIK BERNSTEIN	450 CLINTON AVE #F4 BROOKLYN, NY 11238
2. 979 ESTES2002 - LTLAGREEMENT - FULLY EXECUTED		1744	<input type="checkbox"/>	ESTES EXPRESS CORPORATION	NOT AVAILABLE
2. 980 ESTES2021 - LTLAMEND - FULLY EXECUTED		1745	<input type="checkbox"/>	ESTES EXPRESS CORPORATION	NOT AVAILABLE
2. 981 ESTESTIMECRITICAL2021 - LTLAMEND - FULLY EXECUTED		1746	<input type="checkbox"/>	ESTES EXPRESS CORPORATION	NOT AVAILABLE
2. 982 EFW2021 - LTLAMEND - FULLY EXECUTED		1743	<input type="checkbox"/>	ESTES FORWARDING WORLDWIDE, LLC	NOT AVAILABLE
2. 983 EVERGREEN - AMENDMENT1 - BBB SIGNED		1871	<input type="checkbox"/>	EVERGREEN SHIPPING AGENCY(AMR)	11734 S ELECTION DR # 150 DRAPER, UT 84020
2. 984 EXCLUSIVE STAFFING - BBB DIRECT HIRE AGREEMENT-FULLY EXECUTED		2139	<input type="checkbox"/>	EXCLUSIVE STAFFING LLC	6737 BRENTWOOD STAIR RD FORT WORTH, TX 76112
2. 985 EXCLUSIVE STAFFING - BBB MASTER SERVICES AGREEMENT- EFFECTIVE 5-16-19 FINAL-EXECUTED		2140	<input type="checkbox"/>	EXCLUSIVE STAFFING LLC	6737 BRENTWOOD STAIR RD FORT WORTH, TX 76112
2. 986 EXCLUSIVE STAFFING LLC - EXECUTED TEMP 5.28.19 - NOT CA		2141	<input type="checkbox"/>	EXCLUSIVE STAFFING LLC	6737 BRENTWOOD STAIR RD FORT WORTH, TX 76112

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 987 EXECUTIVE IT 2022 ENTERPRISE SUPPORT SERVICES		2697	<input type="checkbox"/>	EXECUTIVE IT	4045 FIVE FORKS TRICKUM ROAD, SUITE 017-240 LILBURN, GA 30047
2. 988 EXEL - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1747	<input type="checkbox"/>	EXEL TRANSPORTATION SERVICES	NOT AVAILABLE
2. 989 AGREEMENT FOR THE PURCHASE AND SALE OF SOLAR RENEWABLE ENERGY CERTIFICATES		34	<input type="checkbox"/>	EXELON GENERATION COMPANY, LLC	1310 POINT STREET, 8TH FLOOR ATTN: DAN HEIM BALTIMORE, MARYLAND 21231
2. 990 AMENDMENT NO. 1 TO AGREEMENT FOR THE PURCHASE AND SALE OF RENEWABLE ENERGY CERTIFICATES		35	<input type="checkbox"/>	EXELON GENERATION COMPANY, LLC	1310 POINT STREET, 8TH FLOOR ATTN: DAN HEIM BALTIMORE, MARYLAND 21231
2. 991 EXPERT MEDICAL - CONSUMERMEDICAL		2018	<input type="checkbox"/>	EXPERT MEDICAL	64 SCHOOSSETT STREET PEMBROKE, MA 02359
2. 992 BED BATH AND BEYOND - EXPRESS - CONTINGENT STAFFING FINAL EXECUTED		2142	<input type="checkbox"/>	EXPRESS SERVICES, INC.	P O BOX 535434 ATLANTA, GA 30353
2. 993 EXTEND, INC. SHIPPING PROTECTION AGREEMENT		2709	<input type="checkbox"/>	EXTEND, INC.	NOT AVAILABLE
2. 994 VISION - EYEMEDFIDELITY SECURITY AGREEMENT		2016	<input type="checkbox"/>	EYEMEDFIDELITY	3130 BROADWAY RE: VC-146 KANSAS CITY, MO 64111
2. 995 FACILITY SOLUTIONS GROUP INC - FACILITY MSA		2732	<input type="checkbox"/>	FACILITY SOLUTIONS GROUP, INC.	4401 WESTGATE BOULEVARD AUSTIN, TX 78745
2. 996 FAITH EMMOLO JOHNSON MRK AGRMNT 10.25.21		1099	<input type="checkbox"/>	FAITH EMMOLO JOHNSON	129 JUDITH LANE VALLEY STREAM, NY 11580
2. 997 FAITH EMMOLO JOHNSON MRK AGRMNT 10.25.21		1853	<input type="checkbox"/>	FAITH EMMOLO JOHNSON	129 JUDITH LANE VALLEY STREAM, NY 11580

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 998 FEDEX BROKERAGE - AGREEMENT2015 - FULLY EXECUTED		1748	<input type="checkbox"/>	FEDEX	P.O. BOX 371461 PITTSBURGH, PA 15250
2. 999 FEDEX RETAIL AGREEMENT JULY 2019 - FULLY EXECUTED		1749	<input type="checkbox"/>	FEDEX	P.O. BOX 371461 PITTSBURGH, PA 15250
2. 1000 FEDEXAGREEMENT912010 - FULLY EXECUTED		2143	<input type="checkbox"/>	FEDEX	P.O. BOX 371461 PITTSBURGH, PA 15250
2. 1001 FEDEXAMENDMENT080621 - EPRS7586198 - FULLY EXECUTED		2144	<input type="checkbox"/>	FEDEX	P.O. BOX 371461 PITTSBURGH, PA 15250
2. 1002 FEDEXAMENDMENT2021- EPRS7895557 - FULLY EXECUTED		2145	<input type="checkbox"/>	FEDEX	P.O. BOX 371461 PITTSBURGH, PA 15250
2. 1003 FS AND BBB FINAL CONTRACT		1101	<input type="checkbox"/>	FINE STATIONERY, INC.	NOT AVAILABLE
2. 1004 FS AND BBB FINAL CONTRACT		1827	<input type="checkbox"/>	FINE STATIONERY, INC.	NOT AVAILABLE
2. 1005 FIONA CARLSEN MRK AGRMNT 7.2.21		1102	<input type="checkbox"/>	FIONA CARLSEN	766 FRANKLIN AVE BROOKLYN, NY 11238
2. 1006 FIONA CARLSEN MRK AGRMNT 7.2.21		1854	<input type="checkbox"/>	FIONA CARLSEN	766 FRANKLIN AVE BROOKLYN, NY 11238
2. 1007 FIRST ADVANTAGE - MSA - JUNE 2022		1641	<input type="checkbox"/>	FIRST ADVANTAGE	NOT AVAILABLE
2. 1008 PRICING AMENDMENT FOR OFF-SITE DRUG AND ALCOHOL TESTING		2774	<input type="checkbox"/>	FIRST ADVANTAGE BACKGROUND SERVICES CORP.	PO BOX 403532 ATLANTA, GA 30384
2. 1009 FIRST DATA (VALUE LINK) AMENDMENT TO AMENDED AGREEMENT FINAL VERSION		1925	<input type="checkbox"/>	FIRST DATA	P.O. BOX 2021 GREENWOOD VILLAGE, CO 80111
2. 1010 FIRST DATA (VALUE LINK) STORED VALUE CARD PROCESSING AGREEMENT FINAL VERSION - 2002		1926	<input type="checkbox"/>	FIRST DATA	P.O. BOX 2021 GREENWOOD VILLAGE, CO 80111

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1011 PROJECT ACCEPTANCE FORM - GIFT CARD RE-CERTIFY - FINAL VERSION		1939	<input type="checkbox"/>	FIRST DATA	P.O. BOX 2021 GREENWOOD VILLAGE, CO 80111
2. 1012 FIRST DATA CANADA - TRANSARMOR SERVICES ADDENDUM TO MERCHANT SERVICES AGREEMENT - FULLY EXECUTED		2146	<input type="checkbox"/>	FIRST DATA CANADA LIMITED	2630 SKYMARK AVE, SUITE 400 MISSISSAUGA L4W 5A4
2. 1013 VISA DEBIT ROUTING		1103	<input type="checkbox"/>	FIRST DATA CORP INTEGRATED PAY	P.O. BOX 2021 GREENWOOD VILLAGE, CO 80111
2. 1014 VISA DEBIT ROUTING		2795	<input type="checkbox"/>	FIRST DATA CORP INTEGRATED PAY	P.O. BOX 2021 GREENWOOD VILLAGE, CO 80111
2. 1015 FIRST STEP STAFFING BBB CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED		2147	<input type="checkbox"/>	FIRST STEP STAFFING INC	1952 E ALLEGHENY AVE, STE 500 PHILADELPHIA, PA 19134
2. 1016 PRINTER MAINTENANCE - FLEXPRINT MANAGED PRINT SERVICES - BABY CANADA		98	<input type="checkbox"/>	FLEXPRINT	2845 N.OMAHA STREET ATTN: LEGAL MESA, AZ 85215
2. 1017 PRINTER MAINTENANCE - FLEXPRINT MANAGED PRINT SERVICES - CANADA		96	<input type="checkbox"/>	FLEXPRINT	2845 N.OMAHA STREET ATTN: LEGAL MESA, AZ 85215
2. 1018 PRINTER MAINTENANCE - FLEXPRINT MANAGED PRINT SERVICES - HARMON		97	<input type="checkbox"/>	FLEXPRINT	2845 N.OMAHA STREET ATTN: LEGAL MESA, AZ 85215
2. 1019 FLORIDA STATE SECURITY - FACILITIES MSA		2981	<input type="checkbox"/>	FLORIDA STATE SECURITY INC	3285 SW 11 AVE SUITE #2 FORT LAUDERDALE, FL 33315
2. 1020 K4 - CONTRACT - CLOUD - SUBSCRIPTION - AGREEMENT - (BED, - BATH - BEYOND) - FINAL		1104	<input type="checkbox"/>	FLUX CONSULTING INC	500 7TH AVE 8TH FLOOR NEW YORK, NY 10018

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1021	K4 - CONTRACT - CLOUD - SUBSCRIPTION - AGREEMENT - (BED, - BATH - BEYOND) - FINAL		1829	<input type="checkbox"/>	FLUX CONSULTING INC	500 7TH AVE 8TH FLOOR NEW YORK, NY 10018
2. 1022	K4 - FLUX - BBB - K4CLOUD - 2021 - INVOICE - 35SEAT - INV11532		1105	<input type="checkbox"/>	FLUX CONSULTING INC	500 7TH AVE 8TH FLOOR NEW YORK, NY 10018
2. 1023	K4 - FLUX - BBB - K4CLOUD - 2021 - INVOICE - 35SEAT - INV11532		1830	<input type="checkbox"/>	FLUX CONSULTING INC	500 7TH AVE 8TH FLOOR NEW YORK, NY 10018
2. 1024	BCM CLIENT MANAGEMENT 2022 RENEWAL		1587	<input type="checkbox"/>	FLY CAST PARTNERS INC	3637 4TH STREET N STE 490 SAINT PETERSBURG, FL 33704
2. 1025	FOCUS WORKFORCE MANAGEMENT - CONTINGENT STAFFING - FULLY EXECUTED		2148	<input type="checkbox"/>	FOCUS WORKFORCE MANAGEMENT	NOT AVAILABLE
2. 1026	UNION DATA CENTER CATERPILLAR EMERGENCY GENERATOR SUPPORT AND PM 2022-25		1555	<input type="checkbox"/>	FOLEY, INCORPORATED	P.O. BOX 8500 PHILADELPHIA, PA 19178
2. 1027	FORTIS BBB CONTINGENT STAFFING AGREEMENT (2019) FULLY EXECUTED		1976	<input type="checkbox"/>	FORTIS TEMPORARY SERVICES LLC	NOT AVAILABLE
2. 1028	FOTOCARE IMAGE LAB MSA		90	<input type="checkbox"/>	FOTOCARE	41 W 22ND ST ATTN: LEGAL NEW YORK, NY 10010
2. 1029	FOUR SUMMERS VENDOR SET UP		1329	<input type="checkbox"/>	FOUR SUMMERS	NOT AVAILABLE
2. 1030	FOX GLASS - FACILITY SERVICES AGREEMENT		2735	<input type="checkbox"/>	FOX GLASS CO. INC.	1035 TIFFORD LANE OSTEEN, FL 32764
2. 1031	FRAGILEPAK - HOMEDELIVERYAMENDMENT2021 - FULLY EXECUTED		1750	<input type="checkbox"/>	FRAGILEPAK	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1032 FRAME.IO RENEWAL AGREEMENT		58	<input type="checkbox"/>	FRAME.IO INC	345 PARK AVE ATTN: LEGAL SAN JOSE, CA 95110
2. 1033 FREEMAN LEONARD IMAGE LAB VENDOR AGREEMENT 4.8.21		1107	<input type="checkbox"/>	FREEMAN LEONARD LLC	PO BOX 222311 DALLAS, TX 75222
2. 1034 FREEMAN LEONARD IMAGE LAB VENDOR AGREEMENT 4.8.21		2149	<input type="checkbox"/>	FREEMAN LEONARD LLC	PO BOX 222311 DALLAS, TX 75222
2. 1035 DENFREIGHTSYSTEMS POOLAMENDMENT2021 - FULLY EXECUTED		1714	<input type="checkbox"/>	FREIGHT SYSTEMS, INC.	NOT AVAILABLE
2. 1036 SLCFREIGHT SYSTEMS POOLAMENDMENT 2019 - FULLY EXECUTED		1725	<input type="checkbox"/>	FREIGHT SYSTEMS, INC.	NOT AVAILABLE
2. 1037 FRESHADDRESS: BBBY_AUTOSTS INSERTION ORDER AND DPA		59	<input type="checkbox"/>	FRESH ADDRESS, LLC	36 CRAFTS STREET ATTN: CHIEF EXECUTIVE OFFICER NEWTON, MA 02458
2. 1038 SKMBT - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		2150	<input type="checkbox"/>	FRONTIER TRANSPORTATION INC	NOT AVAILABLE
2. 1039 FURNITURE MEDIC - ADDENDUM2018 - FULLY EXECUTED		2151	<input type="checkbox"/>	FURNITURE MEDIC	533 W. 630 SO. OREM, UT 84058
2. 1040 FURNITURE MEDIC - AGREEMENT2018 - FULLY EXECUTED		2152	<input type="checkbox"/>	FURNITURE MEDIC	533 W. 630 SO. OREM, UT 84058
2. 1041 SDGGILBERT POOLAMENDMENT 2019 - FULLY EXECUTED		1723	<input type="checkbox"/>	G.P.R. LOGISTICS LLC	NOT AVAILABLE
2. 1042 STKGPR POOLAMENDMENT 2021 - FULLY EXECUTED		1727	<input type="checkbox"/>	G.P.R. LOGISTICS LLC	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1043 GATEKEEPER - FACILITIES MSA		2961	<input type="checkbox"/>	GATEKEEPER SYSTEM INC	8 STUDEBAKER IRVINE, CA 92618
2. 1044 GENESIS LARADO CONTINGENT STAFFING AGENCY AGREEMENT FINAL 4.29.21 EXECUTED		2153	<input type="checkbox"/>	GENESIS EMPLOYMENT SERVICES	4820 MIMS SUITE 2 LAREDO, TX 78041
2. 1045 GENSERV - FACILITIES MSA		2931	<input type="checkbox"/>	GENSERVE LLC	100 NEWTOWN RD PLAINVIEW, NY 11803
2. 1046 GIP VENDOR AGREEMENT 2.8.21		1110	<input type="checkbox"/>	GET IT PRODUCTIONS LLC	1530 FULTON STREET BROOKLYN, NY 11216
2. 1047 GIP VENDOR AGREEMENT 2.8.21		2154	<input type="checkbox"/>	GET IT PRODUCTIONS LLC	1530 FULTON STREET BROOKLYN, NY 11216
2. 1048 GETMEREGERED.COM - SERVICES AGREEMENT - MAY 2022		1539	<input type="checkbox"/>	GETMEREGERED.COM, LLC	NOT AVAILABLE
2. 1049 2022 PREMIUM ACCES PAGETTYIMAGES BED BATH BEYOND- GETTY		1111	<input type="checkbox"/>	GETTY IMAGES US,INC	601 NORTH 34TH STREET SEATTLE, WA 98103
2. 1050 2022 PREMIUM ACCES PAGETTYIMAGES BED BATH BEYOND- GETTY		2607	<input type="checkbox"/>	GETTY IMAGES US,INC	601 NORTH 34TH STREET SEATTLE, WA 98103
2. 1051 655 LAS VEGAS FULFILLMENT CENTER LIFT ARM GATES (GILBERT CONSTRUCTION)		2631	<input type="checkbox"/>	GILBERT CONSTRUCTION	NOT AVAILABLE
2. 1052 GITHUB UPDATED STANDARD CONTRACTUAL CLAUSES		2675	<input type="checkbox"/>	GITHUB INC	88 COLIN P KELLY JUNIOR ST SAN FRANCISCO, CA 94107
2. 1053 GIVENS - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		2155	<input type="checkbox"/>	GIVENS LOGISTICS INC	1724 SO.MILITARY HWY CHESAPEAKE, VA 23320
2. 1054 GLIDEFAST MSA		1591	<input type="checkbox"/>	GLIDEFAST	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2.	1055	AMENDMENT 5 TO GOOGLE CLOUD ADDENDUM	1113	<input type="checkbox"/>	GOOGLE LLC	P O BOX 39000 SAN FRANCISCO, CA 94139
2.	1056	AMENDMENT 5 TO GOOGLE CLOUD ADDENDUM	2674	<input type="checkbox"/>	GOOGLE LLC	P O BOX 39000 SAN FRANCISCO, CA 94139
2.	1057	GOOGLE - PSO TO PSF CONVERSION (AMENDMENT 6)	2914	<input type="checkbox"/>	GOOGLE LLC	P O BOX 39000 SAN FRANCISCO, CA 94139
2.	1058	GOOGLE APIGEE EDGE SUBSCRIPTION AND ENTERPRISE SUPPORT RENEWAL	1334	<input type="checkbox"/>	GOOGLE LLC	P O BOX 39000 SAN FRANCISCO, CA 94139
2.	1059	GOOGLE APIGEE EDGE SUBSCRIPTION AND ENTERPRISE SUPPORT RENEWAL	2813	<input type="checkbox"/>	GOOGLE LLC	P O BOX 39000 SAN FRANCISCO, CA 94139
2.	1060	CYBERARK EPM FOR WORKSTATION RENEWAL	2779	<input type="checkbox"/>	GOTHAM TECHNOLOGY GROUP LLC	5 PARAGON DRIVE SUITE 103 MONTVALE, NJ 07645
2.	1061	CYBERARK EPV 1YR QTY 600 QUOTE # CPAI07262022	1685	<input type="checkbox"/>	GOTHAM TECHNOLOGY GROUP LLC	5 PARAGON DRIVE SUITE 103 MONTVALE, NJ 07645
2.	1062	CYBERARK SUPPORT RENEWAL QUOTE CPAI08302022 10/06/2022 - 10/05/2023	2746	<input type="checkbox"/>	GOTHAM TECHNOLOGY GROUP LLC	5 PARAGON DRIVE SUITE 103 MONTVALE, NJ 07645
2.	1063	PURCHASE UPGRADED CLOUDGENIX FOR ECOM WAREHOUSES	1354	<input type="checkbox"/>	GOTHAM TECHNOLOGY GROUP LLC	5 PARAGON DRIVE SUITE 103 MONTVALE, NJ 07645
2.	1064	TENABLE RENEWAL - 2022	1522	<input type="checkbox"/>	GOTHAM TECHNOLOGY GROUP LLC	5 PARAGON DRIVE SUITE 103 MONTVALE, NJ 07645
2.	1065	GRANITE AMENDMENT NO. 9	1459	<input type="checkbox"/>	GRANITE TELECOMMUNICATIONS LLC	P.O. BOX 983119 BOSTON, MA 02298
2.	1066	GRANITE EPIK 4G AND SIP TRUNKING (AMENDMENT 10)	1114	<input type="checkbox"/>	GRANITE TELECOMMUNICATIONS LLC	P.O. BOX 983119 BOSTON, MA 02298

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1067 GRANITE EPIK 4G AND SIP TRUNKING (AMENDMENT 10)		2653	<input type="checkbox"/>	GRANITE TELECOMMUNICATIONS LLC	P.O. BOX 983119 BOSTON, MA 02298
2. 1068 ACRONIS RENEWAL GRAVITY SYSTEMS QUOTE #251174		2623	<input type="checkbox"/>	GRAVITY SYSTEMS	150 MORRISTOWN ROAD, SUITE 206 BERNARDSVILLE, NJ 07924
2. 1069 FIERY SERVER RENEWAL- GRAVITY		2834	<input type="checkbox"/>	GRAVITY SYSTEMS	150 MORRISTOWN ROAD, SUITE 206 BERNARDSVILLE, NJ 07924
2. 1070 GRAVITY SYSTEMS- EXTENSIS CONNECT FONTS		2968	<input type="checkbox"/>	GRAVITY SYSTEMS	150 MORRISTOWN ROAD, SUITE 206 BERNARDSVILLE, NJ 07924
2. 1071 JAMF RENEWAL- GRAVITY SYSTEMS		2905	<input type="checkbox"/>	GRAVITY SYSTEMS	150 MORRISTOWN ROAD, SUITE 206 BERNARDSVILLE, NJ 07924
2. 1072 UNIVERSAL FONT RENEWAL		1515	<input type="checkbox"/>	GRAVITY SYSTEMS	150 MORRISTOWN ROAD, SUITE 206 BERNARDSVILLE, NJ 07924
2. 1073 GREEN MOUNTAIN TECHNOLOGY FREIGHT AUDIT SERVICES		2762	<input type="checkbox"/>	GREEN MOUNTAIN TECHNOLOGY, LLC	NOT AVAILABLE
2. 1074 GREGMAKA - MRK AGRMNT 7.1.21X		1115	<input type="checkbox"/>	GREGORY MAKKA	267 GROVE STREET JERSEY CITY, NJ 07302
2. 1075 GREGMAKA - MRK AGRMNT 7.1.21X		1855	<input type="checkbox"/>	GREGORY MAKKA	267 GROVE STREET JERSEY CITY, NJ 07302
2. 1076 DATA PROCESSING ADDENDUM		2788	<input type="checkbox"/>	GROUPBY USA INC	1717 W 6TH ST SUITE 260 AUSTIN, TX 78703
2. 1077 GROUPBY AMENDMENT #3		1431	<input type="checkbox"/>	GROUPBY USA INC	1717 W 6TH ST SUITE 260 AUSTIN, TX 78703

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1078 GROUPBY AMENDMENT 4		1361	<input type="checkbox"/>	GROUPBY USA INC	1717 W 6TH ST SUITE 260 AUSTIN, TX 78703
2. 1079 GROUPBY AMENDMENT NO. 2		1400	<input type="checkbox"/>	GROUPBY USA INC	1717 W 6TH ST SUITE 260 AUSTIN, TX 78703
2. 1080 GROUPBY MSA AMENDMENT		2831	<input type="checkbox"/>	GROUPBY USA INC	1717 W 6TH ST SUITE 260 AUSTIN, TX 78703
2. 1081 GUANGXU - MRK - AGREEMENT		1116	<input type="checkbox"/>	GUANG XU	303 STANHOPE STREET BROOKLYN, NY 11237
2. 1082 GUANGXU - MRK - AGREEMENT		1856	<input type="checkbox"/>	GUANG XU	303 STANHOPE STREET BROOKLYN, NY 11237
2. 1083 GUARANTEED MECHANICAL - FACILITIES MSA		2938	<input type="checkbox"/>	GUARANTEED MECHANICAL	302 AMBOY AVENUE SUITE 1 WOODBIDGE, NJ 07095
2. 1084 S GUERRIERO LANDSCAPING - FACILITIES MSA		2945	<input type="checkbox"/>	GUERRIERO, SALVATORE LANDSCAPING MAINTENANCE CONTRACTORS INC.	NOT AVAILABLE
2. 1085 AGREEMENT		6	<input type="checkbox"/>	HAGERMAN & COMPANY	PO BOX 139 505 SUNSET COURT ATTN: LEGAL MOUNT ZION, IL 62549
2. 1086 HAPPINESS IS VENDOR AGREEMENT 10.14.20		1117	<input type="checkbox"/>	HAPPINESS IS CATERING	NOT AVAILABLE
2. 1087 HAPPINESS IS VENDOR AGREEMENT 10.14.20		1857	<input type="checkbox"/>	HAPPINESS IS CATERING	NOT AVAILABLE
2. 1088 HAPPY LITTLE PRODUCTIONS - MSA - JULY 2022		1118	<input type="checkbox"/>	HAPPY LITTLE PRODUCTION	NOT AVAILABLE
2. 1089 HAPPY LITTLE PRODUCTIONS - MSA - JULY 2022		1668	<input type="checkbox"/>	HAPPY LITTLE PRODUCTION	49 SETTLERS RIDGE ROAD MILFORD, CT 06460

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1090	HCL PASSPORT ADVANTAGE 2023 RENEWAL	2854	<input type="checkbox"/>	HCL TECHNOLOGIES LIMITED	330 POTRERO AVENUE SUNNYVALE, CA 94085
2. 1091	HEADSPACE MSA - SIGNED	2010	<input type="checkbox"/>	HEADSPACE	2415 MICHIGAN AVENUE SANTA MONICA, CA 90404
2. 1092	HEADSPACE RENEWAL .DOCX	2009	<input type="checkbox"/>	HEADSPACE	2415 MICHIGAN AVENUE SANTA MONICA, CA 90404
2. 1093	HEALTH MEDIA NETWORK (CHECKED UP) VENDOR SET UP	1324	<input type="checkbox"/>	HEALTH MEDIA NETWORK	NOT AVAILABLE
2. 1094	HELLO ARTISTS MARKETING AGREEMENT EDITS	1119	<input type="checkbox"/>	HELLO ARTISTS	11123 SE YAMHILL ST. PORTLAND, OR 97216
2. 1095	HELLO ARTISTS MARKETING AGREEMENT EDITS	1532	<input type="checkbox"/>	HELLO ARTISTS	11123 SE YAMHILL ST. PORTLAND, OR 97216
2. 1096	HELP SYSTEMS LICENSE RENEWAL	1642	<input type="checkbox"/>	HELP SYSTEMS	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1097	HIRE DYNAMICS-BED BATH BEYOND STAFFING SERVICES AGREEMENT EXECUTED	2157	<input type="checkbox"/>	HIRE DYNAMICS LLC	P.O. BOX 116834 ATLANTA, GA 30368
2. 1098	HMM - AMENDMENT1 - BBB SIGNED	1872	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE
2. 1099	HMM - AMENDMENT10 - BBB SIGNED	1873	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE
2. 1100	HMM - AMENDMENT2 - BBB SIGNED	1874	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE
2. 1101	HMM - AMENDMENT3 - BBB SIGNED	1875	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE
2. 1102	HMM - AMENDMENT4 - BBB SIGNED	1876	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE
2. 1103	HMM - AMENDMENT5 - BBB SIGNED	1877	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1104	HMM - AMENDMENT6 - BBB SIGNED	1878	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE
2. 1105	HMM - AMENDMENT9 - BBB SIGNED	1879	<input type="checkbox"/>	HMMCO., LTD.	NOT AVAILABLE
2. 1106	ATLHNRV POOLAMENDMENT MARCH 2021 - FULLY EXECUTED	1707	<input type="checkbox"/>	HNRY LOGISTICS	NOT AVAILABLE
2. 1107	HORIZONS - STAFFING AGENCY AGREEMENT	2784	<input type="checkbox"/>	HORIZONS HRS MANUFACTURING STAFFING II	NOT AVAILABLE
2. 1108	HOWARD SLOAN DIRECT HIRE SEARCH ACCEPTED 10.5.10 AGREEMENT EXECUTED	1978	<input type="checkbox"/>	HOWARD-SLOAN SEARCH, INC.	NOT AVAILABLE
2. 1109	HUB - TRANSPORTATION AGREEMENT2010 - FULLY EXECUTED	1751	<input type="checkbox"/>	HUB GROUP, INC.	NOT AVAILABLE
2. 1110	HUMCAP DIRECT HIRE AGREEMENT FULLY EXECUTED	1979	<input type="checkbox"/>	HUMCAP RECRUITING	NOT AVAILABLE
2. 1111	HYLAND LLC - SERVICES PROPOSAL FOR IMAGENOW UPGRADE 2019 - FULLY EXECUTED	2158	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1112	HYLAND LLC - ASSIGNMENT NOTICE LETTER 10.18.18	2159	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1113	HYLAND LLC - FIRST AMENDMENT TO MASTER AGREEMENT - - FULLY EXECUTED	2160	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1114	HYLAND LLC - IMAGE NOW - MASTER AGREEMENT - - FULLY EXECUTED	2164	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1115	HYLAND LLC - IMAGE NOW LICENSES- SALES ORDER - OP-8987 - FULLY EXECUTED	2161	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1116 HYLAND LLC - IMAGE NOW- REALLOCATE LICENSE - ZERO DOLLARS - - FULLY EXECUTED		2165	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1117 HYLAND LLC - LICENSE EXCHANGE - 3- 25-10 - - FULLY EXECUTED.TIF		2166	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1118 HYLAND LLC - LICENSE EXCHANGE - 6- 15-10 - - FULLY EXECUTED		2167	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1119 HYLAND LLC - ORDER FORM FOR LEGACY SUPPORT - FEB 2017 - FULLY EXECUTED		2168	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1120 HYLAND LLC - PO 114147 - IMAGING TEST LIC FOR DEV SYSTEM		2170	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1121 HYLAND LLC - PO 122226 - IMAGE NOW LICENSES - OP-8987		2171	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1122 HYLAND LLC - SCRIPTING ASSISTANCE - 4-24-10 - - FULLY EXECUTED		2172	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1123 HYLAND MAINTENANCE CONTRACT 2022 - 2023		2689	<input type="checkbox"/>	HYLAND LLC	28500 CLEMENS RD WESTLAKE, OH 44145
2. 1124 IBM - PASSPORT ADVANTAGE 2023 RENEWAL		2846	<input type="checkbox"/>	IBM CORPORATION-TR4	P.O. BOX 643600 PITTSBURGH, PA 15264
2. 1125 IBM SERVICEELITE RENEWAL		1570	<input type="checkbox"/>	IBM CORPORATION-TR4	P.O. BOX 643600 PITTSBURGH, PA 15264
2. 1126 BED BATH AND BEYOND COMMUNITY MANAGEMENT PROPOSAL - 2022		1123	<input type="checkbox"/>	ICUC/IPROSPECT MODERATION SERVICES, INC.	NOT AVAILABLE
2. 1127 BED BATH AND BEYOND COMMUNITY MANAGEMENT PROPOSAL - 2022		2794	<input type="checkbox"/>	ICUC/IPROSPECT MODERATION SERVICES, INC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1128 ICUC/IPROSPECT MSA		1122	<input type="checkbox"/>	ICUC/IPROSPECT MODERATION SERVICES, INC.	NOT AVAILABLE
2. 1129 ICUC/IPROSPECT MSA		1562	<input type="checkbox"/>	ICUC/IPROSPECT MODERATION SERVICES, INC.	NOT AVAILABLE
2. 1130 ID THEFT - ID WATCHDOG AGREEMENT		2007	<input type="checkbox"/>	ID THEFT	717 17TH ST SUITE 2700 DENVER, CO 80202
2. 1131 INCENDIO MSA		60	<input type="checkbox"/>	INCENDIOWORKS LLC	1314 W MCDERMOTT DR SUITE 106-720 ATTN: LEGAL ALLEN, TX 75013
2. 1132 FULL BATTERY STRING REPLACEMENT FOR UPS A		2624	<input type="checkbox"/>	INDUSTRIAL BATTERY & CHARGER	NOT AVAILABLE
2. 1133 INFOR MAINTENANCE RENEWAL (LAWSON) 2022		99	<input type="checkbox"/>	INFOR (US) INC	13560 MORRIS RD ALPHARETTA, GA 30004
2. 1134 INFOR (US), INC. - BBY.SAAS ORDER FORM.MAY272020.FINAL WITH EXHIBIT - FULLY EXECUTED		100	<input type="checkbox"/>	INFOR US INC	13560 MORRIS RD ALPHARETTA, GA 30004
2. 1135 INFOR (US), INC. - IPA - TCS (12-30-20) (003) - FULLY EXECUTED		2177	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1136 INFOR (US), INC. - LAWSON - ADDENDUM TO LISENSEE AGMT - FULLY EXECUTED		2180	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1137 INFOR (US), INC. - LAWSON- SOFTWARE END USER AGMT - FULLY EXECUTED		2179	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1138 INFOR (US), INC. - ONLINE LEARNING LIBRARY SERVICES ORDER FORM - 8-22-07 - FULLY EXECUTED		2181	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1139 INFOR (US), INC. - ONLINE LEARNING LIBRARY SERVICES ORDER FORM - 8-23-06 - FULLY EXECUTED		2182	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1140 INFOR (US), INC. - PRODUCT ORDER FORM- 2-24-06 - WITH ADDENDUM - FULLY EXECUTED		2183	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1141 INFOR (US), INC. - PRODUCT ORDER FORM- 2-27-07 W- ADDENDUM - FULLY EXECUTED		2184	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1142 INFOR (US), INC. - PRODUCT ORDER FORM- 5-19-06 UNIX WIN W- ADDENDUM - FULLY EXECUTED		2185	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1143 INFOR (US), INC. - PRODUCT ORDER FORM- 5-19-06 W- ADDENDUM - FULLY EXECUTED		2186	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1144 INFOR (US), INC. - PRODUCT ORDER FORM TO MASTER SERVICES AGMT - FULLY EXECUTED		2187	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1145 INFOR (US), INC. - SERVICES ORDER FORM - FULLY EXECUTED		2188	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1146 INFOR-BBBY CO AMEND TM ALLOC C3451 FINAL 10-16-20 - FULLY EXECUTED		2192	<input type="checkbox"/>	INFOR US INC	P.O. BOX 1450 MINNEAPOLIS, MN 55485
2. 1147 INFORMATION RESOURCES, INC.- DATA LICENSE AGREEMENT		1126	<input type="checkbox"/>	INFORMATION RESOURCES INC	4766 PAYSPHERE CIRCLE CHICAGO, IL 60674

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1148	INFORMATION RESOURCES, INC.- DATA LICENSE AGREEMENT		2911	<input type="checkbox"/>	INFORMATION RESOURCES INC	4766 PAYSPHERE CIRCLE CHICAGO, IL 60674
2. 1149	INFOSYS AMENDMENT TO ADD AFFILIATES TO THE MSA		2893	<input type="checkbox"/>	INFOSYS LIMITED	ELECTRONICS CITY, HOSUR ROAD BANGALORE, INDIA 560100
2. 1150	INFOSYS DPA		2811	<input type="checkbox"/>	INFOSYS LIMITED	ELECTRONICS CITY, HOSUR ROAD BANGALORE, INDIA 560100
2. 1151	INFOSYS MSOW AMENDMENT 01		2915	<input type="checkbox"/>	INFOSYS LIMITED	ELECTRONICS CITY, HOSUR ROAD BANGALORE, INDIA 560100
2. 1152	INFOSYS SERVICENOW LICENSE		1398	<input type="checkbox"/>	INFOSYS MCCAMISH SYSTEM LLC	3998 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
2. 1153	SNOW ASSET MANAGEMENT ADD ON		1445	<input type="checkbox"/>	INFOSYS MCCAMISH SYSTEM LLC	3998 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
2. 1154	INMOMENT - BBB IN MOMENT ORDER FORM (BBB SIGNED)		2193	<input type="checkbox"/>	INMOMENT INC	310 EAST 4500 SOUTH #450 SALT LAKE CITY, UT 84107
2. 1155	INMOMENT - MSA - BED BATH & BEYOND (5-1-2013) - SIGNED		2194	<input type="checkbox"/>	INMOMENT INC	310 EAST 4500 SOUTH #450 SALT LAKE CITY, UT 84107
2. 1156	INMOMENT - TERMINATION NOTICE - APRIL 2021		2195	<input type="checkbox"/>	INMOMENT INC	310 EAST 4500 SOUTH #450 SALT LAKE CITY, UT 84107
2. 1157	AUTODESK RENEWAL CONTRACT #: 110003591940 EXPIRES 06/02/2022		1511	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1158	AUTODESK RENEWAL CONTRACT #110003091406 EXPIRES MAY 21, 2022		1507	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1159	BLUEBEAM MAINTENANCE RENEWAL - 3 LICENSES		1617	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1160 BLUEBEAM REVU SOFTWARE RENEWAL - 1 LICENSE		1656	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1161 CAPTURE ONE RENEWAL		2908	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1162 IDERA ADD-ON PURCHASE		1629	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1163 LUCIDCHART RENEWAL		1619	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1164 MANAGE ENGINE SUBSCRIPTION / AMS LICENSE RENEWAL		1569	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1165 NEW THINK CELL LICENSES- JOE DEROSA SCTASK0342077 & MARK AMICO SCTASK0342076 INSIGHT QUOTE #0225475272		2658	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1166 NEW V-RAY LICENSE FOR DAVID MELCHIORRE SCTASK0328076		1660	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1167 QUE TECH WORKSTUDY RENEWAL 12/22/2022-12/21/2023		2739	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1168 SKETCHUP PRO RENEWAL FOR MAY (1 SEAT)		1525	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1169 SNAGIT RENEWAL (325 LICENSES) COVERAGE DATES 12/15/2022-12/15/2023		2701	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1170 SOFTWARE RENEWAL FOR IDERA		1583	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1171 SOFTWARE RENEWAL FOR IDERA		3006	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 1172 TEAM O'CLOCK RENEWAL		2896	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1173 THINK CELL LICENSE RENEWAL FOR MARK CASSEBAUM		2695	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1174 THINK CELL RENEWAL (5 USERS)		2710	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1175 VANDYKE SECURE CRT RENEWAL 12/28/2022-12/28/202		2736	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1176 VMWARE		2881	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1177 VMWARE SUPPORT/SUBSCRIPTION RENEWAL FOR WAQAS KHAN		2683	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1178 WINZIP RENEWAL (200 LICENSES) COVERAGE DATES 12/01/2022- 11/30/2023		2702	<input type="checkbox"/>	INSIGHT	P.O. BOX 713096 COLUMBUS, OH 43271
2. 1179 ISS BBB - CONTINGENT STAFFING AGENCY EXECUTED 7.25		2196	<input type="checkbox"/>	INTEGRITY STAFFING SOLUTIONS	PO BOX 823870 PHILADELPHIA, PA 19182
2. 1180 INTELLECTUAL PROPERTY VENDOR AGREEMENT 7.23.20		1128	<input type="checkbox"/>	INTELLECTUAL PROPERTY LLC	245 18TH STREET APT 702 MIAMI BEACH, FL 33139
2. 1181 INTELLECTUAL PROPERTY VENDOR AGREEMENT 7.23.20		2197	<input type="checkbox"/>	INTELLECTUAL PROPERTY LLC	245 18TH STREET APT 702 MIAMI BEACH, FL 33139
2. 1182 INTELLIGRATED - SERVICE AND MAINTENANCE AGREEMENT - NOV2021		2200	<input type="checkbox"/>	INTELLIGRATED SYSTEMS LLC	7901 INNOVATION WAY MASON, OH 45040
2. 1183 INTELLIGRATED LICENSE SVS ADDENDUM-FULLY EXECUTED		2198	<input type="checkbox"/>	INTELLIGRATED SYSTEMS LLC	7901 INNOVATION WAY MASON, OH 45040

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1184 INTELLIGRATED MSA AMENDMENT FINAL 6.15.21 - FULLY EXECUTED		2199	<input type="checkbox"/>	INTELLIGRATED SYSTEMS LLC	7901 INNOVATION WAY MASON, OH 45040
2. 1185 INTERACTIVE COMMUNICATIONS INTERNATIONAL, INC. - MSA - MAY 2022		1129	<input type="checkbox"/>	INTERACTIVE COMMUNICATIONS	PO BOX 935359 ATLANTA, GA 31193
2. 1186 INTERACTIVE COMMUNICATIONS INTERNATIONAL, INC. - MSA - MAY 2022		1592	<input type="checkbox"/>	INTERACTIVE COMMUNICATIONS	PO BOX 935359 ATLANTA, GA 31193
2. 1187 INTERFACE SYSTEMS MSA - ON HOLD		1489	<input type="checkbox"/>	INTERFACE SECURITY SYSTEM LLC	3773 CORPORATE CENTER DR EARTH CITY, MO 63045
2. 1188 BALIDS POOLAMENDMENT JULY2021 - FULLY EXECUTED		1708	<input type="checkbox"/>	INTERNATIONAL DISTRIBUTION GROUP LLC	NOT AVAILABLE
2. 1189 LISIWG POOLAMENDMENT JULY2020 - FULLY EXECUTED		1718	<input type="checkbox"/>	INTERNATIONAL WAREHOUSE GROUP	290 SPANGNOLI ROAD MELVILLE, NY 11747
2. 1190 INTERSTATE - TRANSPORTATION AGREEMENT2013 - FULLY EXECUTED		1752	<input type="checkbox"/>	INTERSTATE DISTRIBUTOR CO.	NOT AVAILABLE
2. 1191 FIRST ONSITE (INTERSTATE RESTORATION, LLC) - FACILITY SERVICES AGREEMENT		2671	<input type="checkbox"/>	INTERSTATE RESTORATION LLC	3401 QUORUM DRIVE, SUITE 300 FORT WORTH WATAUGA, TX 76137
2. 1192 INVISIONAPP INC. MSA		1443	<input type="checkbox"/>	INVISIONAPP, INC	41 MADISON AVE NEW YORK, NY 10010
2. 1193 IRIS EMPLOYEE DIRECT HIRE SEARCH AGREEMENT EXECUTED		1981	<input type="checkbox"/>	IRIS RECRUITING SOLUTIONS	11611 N MERIDIAN STREET CARMEL, IN 46032
2. 1194 MAKSOM MRK AGREEMENT 8.16.21		1131	<input type="checkbox"/>	ISMAIL JAMES MAKSOM	980 APGAR COURT UNION, NJ 07083
2. 1195 MAKSOM MRK AGREEMENT 8.16.21		1947	<input type="checkbox"/>	ISMAIL JAMES MAKSOM	980 APGAR COURT UNION, NJ 07083

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1196 ITENTIAL MSA		1437	<input type="checkbox"/>	ITENTIAL	1350 SPRING STREET, NW, SUITE 200 ATLANTA, GA 30309
2. 1197 QUOTE FOR ITENTIAL AUTOMATION SOFTWARE		1434	<input type="checkbox"/>	ITENTIAL	1350 SPRING STREET, NW, SUITE 200 ATLANTA, GA 30309
2. 1198 IVANTI SUPPORT RENEWAL 2022-2023		1523	<input type="checkbox"/>	IVANTI INC	698 WEST 10000 SOUTH SOUTH JORDAN, UT 84095
2. 1199 IWAREHOUSE PORT READING 11.30.21 - BBB SIGNED		1941	<input type="checkbox"/>	IWAREHOUSE	NOT AVAILABLE
2. 1200 IWAREHOUSE PORT READING 11.30.21 - FULLY EXECUTED		1942	<input type="checkbox"/>	IWAREHOUSE	NOT AVAILABLE
2. 1201 JBHUNT - TRANSPORTATION AGREEMENT2006 - FULLY EXECUTED		1753	<input type="checkbox"/>	J.B. HUNT TRANSPORT, INC.	NOT AVAILABLE
2. 1202 2022 AMENDMENT TO DISTRIBUTION SERVICE AGREEMENT (DAL)		22	<input type="checkbox"/>	J.W. LOGISTICS OPERATIONS, LLC	3801 PARKWOOD BLVD. SUITE 500 ATTN: LEGAL FRISCO, TEXAS 75034
2. 1203 2022 AMENDMENT TO DISTRIBUTION SERVICE AGREEMENT (KCM)		20	<input type="checkbox"/>	J.W. LOGISTICS OPERATIONS, LLC	3801 PARKWOOD BLVD. SUITE 500 ATTN: LEGAL FRISCO, TEXAS 75034
2. 1204 DISTRIBUTION SERVICE AGREEMENT (DAL)		21	<input type="checkbox"/>	J.W. LOGISTICS OPERATIONS, LLC	3801 PARKWOOD BLVD. SUITE 500 ATTN: LEGAL FRISCO, TEXAS 75034
2. 1205 DISTRIBUTION SERVICE AGREEMENT (KCM)		19	<input type="checkbox"/>	J.W. LOGISTICS OPERATIONS, LLC	3801 PARKWOOD BLVD. SUITE 500 ATTN: LEGAL FRISCO, TEXAS 75034

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>						
2. 1206	J DRAPER VENDOR AGREEMENT 10.26.20		1132	<input type="checkbox"/>	JACQUELINE DRAPER	415 2ND ST 2ND FLOOR BROOKLYN, NY 11215
2. 1207	J DRAPER VENDOR AGREEMENT 10.26.20		2202	<input type="checkbox"/>	JACQUELINE DRAPER	415 2ND ST 2ND FLOOR BROOKLYN, NY 11215
2. 1208	JASON ROGERS IL VENDOR AGREEMENT 1.19.21		1133	<input type="checkbox"/>	JASON ROGERS	1171 PUTNAM AVENUE, APT 2 BROOKLYN, NY 11221
2. 1209	JASON ROGERS IL VENDOR AGREEMENT 1.19.21		2203	<input type="checkbox"/>	JASON ROGERS	1171 PUTNAM AVENUE, APT 2 BROOKLYN, NY 11221
2. 1210	BBB - JBC DIRECT HIRE AGREEMENT FULLY EXECUTED		1969	<input type="checkbox"/>	JBCHOLDINGS NY LLC	NOT AVAILABLE
2. 1211	JBS - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1754	<input type="checkbox"/>	JBS CARRIERS	NOT AVAILABLE
2. 1212	AGREEMENTREGARDINGIMPLEMENTAT IONOFJDAWORKFORCEMANAGEMENTS YSTEM - FULLY EXECUTED		2204	<input type="checkbox"/>	JDA SOFTWARE GROUP, INC	15059 NORTH SCOTTSDALE RD SCOTTSDALE, AZ 85254
2. 1213	JEREMY GECKER SIGNED VENDOR AGREEMENT		1134	<input type="checkbox"/>	JEREMY GECKER	251 WASHINGTON AVE 5F BROOKLYN, NY 11205
2. 1214	JEREMY GECKER SIGNED VENDOR AGREEMENT		2205	<input type="checkbox"/>	JEREMY GECKER	251 WASHINGTON AVE 5F BROOKLYN, NY 11205
2. 1215	JESSE CHAHALIS VENDOR AGREEMENT 12.2.20		1135	<input type="checkbox"/>	JESSE G CHAHALIS	1509 ROCKWIN ROAD ROCKVILLE CENTRE, NY 11570
2. 1216	JESSE CHAHALIS VENDOR AGREEMENT 12.2.20		2206	<input type="checkbox"/>	JESSE G CHAHALIS	1509 ROCKWIN ROAD ROCKVILLE CENTRE, NY 11570
2. 1217	JESSE LONGO FREELANCER AGREEMENT 5.17.21		1136	<input type="checkbox"/>	JESSE LONGO	153 MCGUINNESS BLVD APT 2 BROOKLYN, NY 11222

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1218 JESSE LONGO FREELANCER AGREEMENT 5.17.21		2207	<input type="checkbox"/>	JESSE LONGO	153 MCGUINNESS BLVD APT 2 BROOKLYN, NY 11222
2. 1219 JESSICA STAVRO PROP STYLIST MSA		1137	<input type="checkbox"/>	JESSICA STAVRO	13317 SW 95TH AVE. MIAMI PALMETTO BAY, FL 33176
2. 1220 JESSICA STAVRO PROP STYLIST MSA		2612	<input type="checkbox"/>	JESSICA STAVRO	13317 SW 95TH AVE. MIAMI PALMETTO BAY, FL 33176
2. 1221 BASTARDO SIGNED VENDOR AGREEMENT 7.13.20		1139	<input type="checkbox"/>	JIM BASTARDO PHOTOGRAPHY INC	19 MIDLAND BLVD MAPLEWOOD, NJ 07040
2. 1222 BASTARDO SIGNED VENDOR AGREEMENT 7.13.20		2208	<input type="checkbox"/>	JIM BASTARDO PHOTOGRAPHY INC	19 MIDLAND BLVD MAPLEWOOD, NJ 07040
2. 1223 JNJ - TRANSPORTATION AGREEMENT2017 - FULLY EXECUTED		1755	<input type="checkbox"/>	JNJ EXPRESS INC	NOT AVAILABLE
2. 1224 JTSL2021 - LTLAMEND - FULLY EXECUTED		1756	<input type="checkbox"/>	JOHANSEN TRANSPORTATION SERVICES	NOT AVAILABLE
2. 1225 JOHANSON - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		2209	<input type="checkbox"/>	JOHANSON TRANSPORTATION SVC	NOT AVAILABLE
2. 1226 CLAREMONT HVAC MSA		1585	<input type="checkbox"/>	JOHNSON CONTROLS INC	DEPT CH 10320 PALATINE, IL 60055
2. 1227 JOHNSON CONTROLS - FACILITIES MSA		2976	<input type="checkbox"/>	JOHNSON CONTROLS INC	DEPT CH 10320 PALATINE, IL 60055
2. 1228 EXCLUSIVE AGENCY AND COMPENSATION AGREEMENT – 1001 W MIDDLESEX AVENUE, PORT READING NJ 07064	9/10/2023	32	<input type="checkbox"/>	JONES LANG LASALLE AMERICAS, INC.	1 MEADOWLANDS PLAZA SUITE 804 ATTENTION: DAVID KNEE EAST RUTHERFORD, NJ 07073

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 1229 EXCLUSIVE AGENCY AND COMPENSATION AGREEMENT – 11 TAFT ROAD, TOTOWA, NJ		33	<input type="checkbox"/>	JONES LANG LASALLE AMERICAS, INC.	1 MEADOWLANDS PLAZA SUITE 804 ATTENTION: DAVID KNEE EAST RUTHERFORD, NJ 07073
2. 1230 EXCLUSIVE AGENCY AND COMPENSATION AGREEMENT – 1200 SPRINGFIELD ROAD, UNION		28	<input type="checkbox"/>	JONES LANG LASALLE AMERICAS, INC.	1 MEADOWLANDS PLAZA SUITE 804 ATTENTION: DAVID KNEE EAST RUTHERFORD, NJ 07073
2. 1231 EXCLUSIVE AGENCY AND COMPENSATION AGREEMENT – 3 ENTERPRISE DRIVE, SECAUCUS, NEW JERSEY		27	<input type="checkbox"/>	JONES LANG LASALLE AMERICAS, INC.	1 MEADOWLANDS PLAZA SUITE 804 ATTENTION: DAVID KNEE EAST RUTHERFORD, NJ 07073
2. 1232 AGREEMENT - 2436 PENNY ROAD, CLAREMONT, NC		29	<input type="checkbox"/>	JONES LANG LASALLE BROKERAGE, INC.	650 S. TRYON STE. 600 ATTENTION: BRAD CHERRY CHARLOTTE, NC 28202
2. 1233 SERVICE AGREEMENT - 6120 CLINKER DRIVE, JURUPA VALLEY, CALIFORNIA		30	<input type="checkbox"/>	JONES LANG LASALLE BROKERAGE, INC.	650 S. TRYON STE. 600 ATTENTION: BRAD CHERRY CHARLOTTE, NC 28202
2. 1234 SERVICES AGREEMENT - 2700 S. VALLEY PARKWAY, LEWISVILLE, TEXAS 75067		31	<input type="checkbox"/>	JONES LANG LASALLE BROKERAGE, INC.	650 S. TRYON STE. 600 ATTENTION: BRAD CHERRY CHARLOTTE, NC 28202
2. 1235 DATA PROCESSING ADDENDUM - JRNI		2858	<input type="checkbox"/>	JRNI INC	179 LINCOLN STREET BOSTON, MA 02111
2. 1236 JT FIRE & SAFETY - FACILITIES MSA		2864	<input type="checkbox"/>	JT FIRE & SAFETY LLC	NOT AVAILABLE
2. 1237 JRSCHNEIDERMAN SIGNED VENDOR AGREEMENT 12.22.20		1140	<input type="checkbox"/>	JULIA SCHNEIDERMAN	505 3RD AVENUE APT 3 BROOKLYN, NY 11215
2. 1238 JRSCHNEIDERMAN SIGNED VENDOR AGREEMENT 12.22.20		2210	<input type="checkbox"/>	JULIA SCHNEIDERMAN	505 3RD AVENUE APT 3 BROOKLYN, NY 11215

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1239 JUNE UPTON ASST AD MSA		1141	<input type="checkbox"/>	JUNE UPTON	501 LORIMER STREET, APT 1 BROOKLYN NEW YORK, NY 11211
2. 1240 JUNE UPTON ASST AD MSA		2616	<input type="checkbox"/>	JUNE UPTON	501 LORIMER STREET, APT 1 BROOKLYN NEW YORK, NY 11211
2. 1241 KANTAR - MSA - MAY 2022		1142	<input type="checkbox"/>	KANTAR	3333 WARRENVILLE ROAD, SUITE #400 LISLE, IL 60532
2. 1242 KANTAR - MSA - MAY 2022		1549	<input type="checkbox"/>	KANTAR	3333 WARRENVILLE ROAD, SUITE #400 LISLE, IL 60532
2. 1243 MONITOR IMMERSION SERIES 2022		1143	<input type="checkbox"/>	KANTAR LLC	3333 WARRENVILLE ROAD, SUITE #400 LISLE, IL 60532
2. 1244 MONITOR IMMERSION SERIES 2022		1495	<input type="checkbox"/>	KANTAR LLC	3333 WARRENVILLE ROAD, SUITE #400 LISLE, IL 60532
2. 1245 KS VENDOR AGREEMENT 8.7.20		1144	<input type="checkbox"/>	KATHRYN SUELLENTROP	154A 18TH STRET #3 BROOKLYN, NY 11215
2. 1246 KS VENDOR AGREEMENT 8.7.20		2211	<input type="checkbox"/>	KATHRYN SUELLENTROP	154A 18TH STRET #3 BROOKLYN, NY 11215
2. 1247 AGREEMENT		2910	<input type="checkbox"/>	KEELVAR SYSTEMS LIMITED	NOT AVAILABLE
2. 1248 DATA PROCESSING AGREEMENT		2804	<input type="checkbox"/>	KEELVAR SYSTEMS LIMITED	NOT AVAILABLE
2. 1249 KEN PARK TALENT MRK AGREEMENT 6.28.21		1145	<input type="checkbox"/>	KEN PARK TALENT MANAGEMENT	100 CHURCH STREET NEW YORK, NY 10007

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1250 KEN PARK TALENT MRK AGREEMENT 6.28.21		1859	<input type="checkbox"/>	KEN PARK TALENT MANAGEMENT	100 CHURCH STREET NEW YORK, NY 10007
2. 1251 KENSINGTON GROUP - VIJAY SOPPA AGREEMENT 5.10.19		1146	<input type="checkbox"/>	KENSINGTON INFORMATION GROUP	PO BOX 150033 OGDEN, UT 84415
2. 1252 KENSINGTON GROUP - VIJAY SOPPA AGREEMENT 5.10.19		2212	<input type="checkbox"/>	KENSINGTON INFORMATION GROUP	PO BOX 150033 OGDEN, UT 84415
2. 1253 AMENDED SOW - KEPLER MONETIZATION		1148	<input type="checkbox"/>	KEPLER GROUP LLC	P O BOX 419271 BOSTON, MA 02241
2. 1254 AMENDED SOW - KEPLER MONETIZATION		2842	<input type="checkbox"/>	KEPLER GROUP LLC	P O BOX 419271 BOSTON, MA 02241
2. 1255 RETAIL-MEDIA-NETWORK-KEPLER-CHANGE-OF-PRICING-STRUCTURE		61	<input type="checkbox"/>	KEPLER GROUP LLC	6 EAST 32ND STREET, 9TH FLOOR ATTN: KEPLER GROUP LEGAL DEPARTMENT NEW YORK, NY 10016
2. 1256 KEYME ADVERTISING ADDENDUM TO PILOT AGREEMENT		62	<input type="checkbox"/>	KEYME INC	101 HUDSON ST FL 23 ATTN: LEGAL JERSEY CITY, NJ 07302
2. 1257 KEYSTONE LOGIC INC. - OUTSOURCED SERVICES AGREEMENT - FULLY EXECUTED		2214	<input type="checkbox"/>	KEYSTONE LOGIC	8765 STOCKARD DRIVE FRISCO, TX 75034
2. 1258 KIM VROOMAN - FACILITIES MSA		2934	<input type="checkbox"/>	KIM VROOMAN	24 LINDBERGH TRAIL ROCKAWAY, NJ 07866
2. 1259 FREELANCER AGREEMENT KIRK WALLACE-SIGNED		1149	<input type="checkbox"/>	KIRK WALLACE	NOT AVAILABLE
2. 1260 FREELANCER AGREEMENT KIRK WALLACE-SIGNED		1826	<input type="checkbox"/>	KIRK WALLACE	NOT AVAILABLE
2. 1261 KLD - DIGITAL FORENSICS		2619	<input type="checkbox"/>	KLDISCOVERY ONTRACK, LLC	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1262	KNIGHT - TRANSPORTATION AGREEMENT2008 - FULLY EXECUTED		2215	<input type="checkbox"/>	KNIGHT TRANSPORTATION SVCS INC	P.O. BOX 29897 PHOENIX, AZ 85038
2. 1263	KNOWBE4 MASTER SUBSCRIPTION AGREEMENT		1483	<input type="checkbox"/>	KNOWBE4	NOT AVAILABLE
2. 1264	HASKELL MRK AGRMNT 8.11.21		1150	<input type="checkbox"/>	KRISTEN HASKELL ART	467 MYRTLE AVE APT 3 BROOKLYN, NY 11205
2. 1265	HASKELL MRK AGRMNT 8.11.21		1858	<input type="checkbox"/>	KRISTEN HASKELL ART	467 MYRTLE AVE APT 3 BROOKLYN, NY 11205
2. 1266	KRONOS FOR MEXICO SERVER IN CLAREMONT		1379	<input type="checkbox"/>	KRONOS INCORPORATED	297 BILLERICA ROAD CHELMSFORD, MA 01824
2. 1267	LANDSTARLOGISTICS - TRANSPORTATION AGREEMENT2006 - FULLY EXECUTED		1757	<input type="checkbox"/>	LANDSTAR LOGISTICS, INC.	NOT AVAILABLE
2. 1268	LANDSTARRANGER - TRANSPORTATION AGREEMENT2006 - FULLY EXECUTED		1758	<input type="checkbox"/>	LANDSTAR RANGER, INC.	NOT AVAILABLE
2. 1269	LAUREN GREEN AGENCY SIGNED VENDOR AGREEMENT 10.14.20		1151	<input type="checkbox"/>	LAUREN GREEN AGENCY LLC	471 NORTH BROADWAY JERICO, NY 11753
2. 1270	LAUREN GREEN AGENCY SIGNED VENDOR AGREEMENT 10.14.20		2216	<input type="checkbox"/>	LAUREN GREEN AGENCY LLC	471 NORTH BROADWAY JERICO, NY 11753
2. 1271	LRINGER VENDOR AGREEMENT 11.16.20		1152	<input type="checkbox"/>	LAUREN RINGER	278 6TH ST BROOKLYN, NY 11215
2. 1272	LRINGER VENDOR AGREEMENT 11.16.20		2217	<input type="checkbox"/>	LAUREN RINGER	278 6TH ST BROOKLYN, NY 11215
2. 1273	LEGION STAR MSA		1350	<input type="checkbox"/>	LEGION STAR	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>						
2.	1274	LENA KAPTEIN MAKEUP ARTIST MSA 7.29.22	1317	<input type="checkbox"/>	LENA KAPTEIN	15 FELLSWOOD DRIVE VERONA MONTCLAIR, NJ 07044
2.	1275	LENA KAPTEIN MAKEUP ARTIST MSA 7.29.22	2625	<input type="checkbox"/>	LENA KAPTEIN	NOT AVAILABLE
2.	1276	LESLEY PETERSON IL VENDOR AGREEMENT 3.8.21	1153	<input type="checkbox"/>	LESLEY PETERSON	33 COOPER ST APT 1 BROOKLYN, NY 11207
2.	1277	LESLEY PETERSON IL VENDOR AGREEMENT 3.8.21	2218	<input type="checkbox"/>	LESLEY PETERSON	33 COOPER ST APT 1 BROOKLYN, NY 11207
2.	1278	LEXMARK SIGN SYSTEM 06/30/2022 - 12/29/22	1342	<input type="checkbox"/>	LEXMARK INTERNATIONAL INC	PO BOX 96612 CHICAGO, IL 60693
2.	1279	LEXMARK SIGN SYSTEM 12/30/2021 - 06/29/2022	1336	<input type="checkbox"/>	LEXMARK INTERNATIONAL INC	PO BOX 96612 CHICAGO, IL 60693
2.	1280	LINDENMEYR - BBB PAPER SUPPLY AND SERVICES AGREEMENT - FINAL - 2.15.21 (EXECUTION COPY)V2X	63	<input type="checkbox"/>	LINDENMEYR CENTRAL	3 MANHATTANVILLE RD ATTN: LEGAL PURCHASE, NY 10577
2.	1281	DBA LL PRODUCTION IMAGE LAB VENDOR AGREEMENT 4.20.21	1154	<input type="checkbox"/>	LISA LEDER	NOT AVAILABLE
2.	1282	DBA LL PRODUCTION IMAGE LAB VENDOR AGREEMENT 4.20.21	1850	<input type="checkbox"/>	LISA LEDER	NOT AVAILABLE
2.	1283	DATA PROCESSING AGREEMENT	2796	<input type="checkbox"/>	LIVERAMP	NOT AVAILABLE
2.	1284	LIVERAMP VENDOR SET UP	1155	<input type="checkbox"/>	LIVERAMP	NOT AVAILABLE
2.	1285	LIVERAMP VENDOR SET UP	2878	<input type="checkbox"/>	LIVERAMP	NOT AVAILABLE
2.	1286	LIVERAMP-BED BATH & BEYOND DATA PROCESSING ADDENDUM	1319	<input type="checkbox"/>	LIVERAMP	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1287 LIVINGSTON AMENDMENT2021 - FULLY EXECUTED		2219	<input type="checkbox"/>	LIVINGSTON INTERNATIONAL, INC.	PO BOX 7410166 CHICAGO, IL 60674
2. 1288 KRIEGER MRK AGREEMENT AND SOW 9.27.21		1156	<input type="checkbox"/>	LIZ KRIEGER	NOT AVAILABLE
2. 1289 KRIEGER MRK AGREEMENT AND SOW 9.27.21		1863	<input type="checkbox"/>	LIZ KRIEGER	NOT AVAILABLE
2. 1290 LOADING DOCK AND OVERHEAD DOOR - FACILITIES MSA		2936	<input type="checkbox"/>	LOADING DOCK INC.	20 META LANE LODI, NJ 07644
2. 1291 LOCKARD & WECHSLER LLC VENDOR SET UP		1328	<input type="checkbox"/>	LOCKARD & WECHSLER, LLC	NOT AVAILABLE
2. 1292 LWD - TV / VIDEO BUYER		1157	<input type="checkbox"/>	LOCKARD & WECHSLER, LLC	NOT AVAILABLE
2. 1293 LWD - TV / VIDEO BUYER		2829	<input type="checkbox"/>	LOCKARD & WECHSLER, LLC	NOT AVAILABLE
2. 1294 IMAGE LAB VENDOR AGREEMENT BBB LOLA KATAN 2.2.21		1159	<input type="checkbox"/>	LOLA KATAN	525 EAST 86 STREET NEW YORK, NY 10028
2. 1295 IMAGE LAB VENDOR AGREEMENT BBB LOLA KATAN 2.2.21		2220	<input type="checkbox"/>	LOLA KATAN	525 EAST 86 STREET NEW YORK, NY 10028
2. 1296 LOQATE DATA SERVICES SUBSCRIPTION AGREEMENT AND ORDER FORM		2859	<input type="checkbox"/>	LOQATE, INC.	NOT AVAILABLE
2. 1297 LRN - MSA AND ORDER FORM 1		2808	<input type="checkbox"/>	LRN CORPORATION	41 MADISON AVENUE 30TH FLOOR NEW YORK, NY 10010
2. 1298 LUCAS GROUP RETAINED FOR CTT SITE LEADER SEARCH ONLY - FULLY EXECUTED 1.6.21		2221	<input type="checkbox"/>	LUCAS GROUP	P.O. BOX 638364 CINCINNATI, OH 45263

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1299 M BOOTH & ASSOCIATES MSA		1590	<input type="checkbox"/>	M BOOTH & ASSOCIATES LLC	666 THIRD AVENUE NEW YORK, NY 10017
2. 1300 BOSM&M POOLAGREEMENT2019 - FULLY EXECUTED		1709	<input type="checkbox"/>	M&M TRANSPORT SERVICES, INC.	NOT AVAILABLE
2. 1301 MADALINA ALBU PHOTO ASSISTANT MSA 8.15.22		1318	<input type="checkbox"/>	MADALINA ALBU	735 MEEKER AVE BROOKLYN NEW YORK, NY 11222
2. 1302 MADALINA ALBU PHOTO ASSISTANT MSA 8.15.22		2626	<input type="checkbox"/>	MADALINA ALBU	NOT AVAILABLE
2. 1303 MAINTENX - FACILITY SERVICES AGREEMENT		2670	<input type="checkbox"/>	MAINTENX INTERNATIONAL	2202 NORTH HOWARD AVE TAMPA, FL 33607
2. 1304 MALCOLM LLOYD VENDOR AGREEMENT 10.21.20		1162	<input type="checkbox"/>	MALCOLM LLOYD	171 IVA ST RAHWAY, NJ 07065
2. 1305 MALCOLM LLOYD VENDOR AGREEMENT 10.21.20		2222	<input type="checkbox"/>	MALCOLM LLOYD	171 IVA ST RAHWAY, NJ 07065
2. 1306 MANHATTAN ASSOCIATES MAINTENANCE RENEWAL		3043	<input type="checkbox"/>	MANHATTAN ASSOCIATES INC.	P.O. BOX 102851 ATLANTA, GA 30368
2. 1307 MANHATTAN DOM/EOM ANNUAL MAINTENANCE		2903	<input type="checkbox"/>	MANHATTAN ASSOCIATES INC.	P.O. BOX 102851 ATLANTA, GA 30368
2. 1308 MANHATTAN RATE SERVICES AMENDMENT FOR FY22/23		1634	<input type="checkbox"/>	MANHATTAN ASSOCIATES INC.	P.O. BOX 102851 ATLANTA, GA 30368
2. 1309 MANHATTAN SAAS AMENDMENT NO. 2		1351	<input type="checkbox"/>	MANHATTAN ASSOCIATES INC.	P.O. BOX 102851 ATLANTA, GA 30368
2. 1310 MAPQUEST AMENDMENT NO. 13		2899	<input type="checkbox"/>	MAPQUEST SERVICES HOLDINGS LLC	4235 REDWOOD AVE LOS ANGELES, CA 90066

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1311	MARATHON-BBB CONTINGENT STAFFING AGREEMENT - EXECUTED	1982	<input type="checkbox"/>	MARATHON STAFFING SERVICES	164 WESTFORD ROAD TYNGSBORO, MA 01879
2. 1312	MARCUS NEAL VENDOR SET UP	1326	<input type="checkbox"/>	MARCUS NEAL	NOT AVAILABLE
2. 1313	MARINE TRANSPORT MTI - AGREEMENT2015	2223	<input type="checkbox"/>	MARINE TRANSPORTATION	580 DIVISION ST ELIZABETH, NJ 07201
2. 1314	MARKET SPARK MSA	1402	<input type="checkbox"/>	MARKET SPARK	NOT AVAILABLE
2. 1315	MARTEN - TRANSPORTATION AGREEMENT2013 - FULLY EXECUTED	1759	<input type="checkbox"/>	MARTEN TRANSPORT SERVICES, LTD.	NOT AVAILABLE
2. 1316	MATERNITY IP HOLDINGS MSA	1164	<input type="checkbox"/>	MATERNITY IP HOLDINGS LP	232 STRAWBRIDGE DRIVE MOORESTOWN, NJ 08057
2. 1317	MATERNITY IP HOLDINGS MSA	1535	<input type="checkbox"/>	MATERNITY IP HOLDINGS LP	232 STRAWBRIDGE DRIVE MOORESTOWN, NJ 08057
2. 1318	MATTERPORT INC. DIRECTOR OF ACCOUNTS RECEIVABLE MSA 8.17.22	89	<input type="checkbox"/>	MATTERPORT	352 E. JAVA DRIVE ATTN: LEGAL SUNNYVALE, CA 94089
2. 1319	MAXIMUS - AGREEMENT 2017-06-16 - FULLY EXECUTED	2224	<input type="checkbox"/>	MAXIMUS INC	1891 METRO CENTER DR RESTON, VA 20190
2. 1320	MCE DESIGN MRK FREELANCER AGREEMENTS SOW 5.24.21	1168	<input type="checkbox"/>	MCE DESIGN INC	75 GRAND AVE BROOKLYN, NY 11205
2. 1321	MCE DESIGN MRK FREELANCER AGREEMENTS SOW 5.24.21	2225	<input type="checkbox"/>	MCE DESIGN INC	75 GRAND AVE BROOKLYN, NY 11205
2. 1322	MM AND BBB CREATIVE PRODUCTION SOW 2023	64	<input type="checkbox"/>	MEDIA MONKS	ZEMOGA INC. 120 OLD RIDGEFIELD ATTN: NANCY GLATT, CONTROLLER WILTON, CT 06897

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2.	1323	ZEMOGA - BBB MARKETING SERVICES AGRMNT (MARCH 2022) T2022.04.18.1	1171	<input type="checkbox"/>	MEDIA MONKS	120 OLD RIDGEFIELD RD WILTON, CT 06897
2.	1324	ZEMOGA - BBB MARKETING SERVICES AGRMNT (MARCH 2022) T2022.04.18.1	1516	<input type="checkbox"/>	MEDIA MONKS	120 OLD RIDGEFIELD RD WILTON, CT 06897
2.	1325	MSC - AMENDMENT2 - BBB SIGNED	2226	<input type="checkbox"/>	MEDITERRANEAN SHIPPING CO	420 5TH AVENUE NEW YORK, NY 10018
2.	1326	MSC - AMENDMENT3 - BBB SIGNED	2227	<input type="checkbox"/>	MEDITERRANEAN SHIPPING CO	420 5TH AVENUE NEW YORK, NY 10018
2.	1327	MSC - AMENDMENT4 - BBB SIGNED	2228	<input type="checkbox"/>	MEDITERRANEAN SHIPPING CO	420 5TH AVENUE NEW YORK, NY 10018
2.	1328	MSC - AMENDMENT5 - BBB SIGNED	2229	<input type="checkbox"/>	MEDITERRANEAN SHIPPING CO	420 5TH AVENUE NEW YORK, NY 10018
2.	1329	MSC - AMENDMENT6 - BBB SIGNED	2230	<input type="checkbox"/>	MEDITERRANEAN SHIPPING CO	420 5TH AVENUE NEW YORK, NY 10018
2.	1330	MELISSA DATA CORP ANNUAL LICENSES FOR US & CA ZIPCODE/ADDRESS DATA	2904	<input type="checkbox"/>	MELISSA DATA CORPORATION	22382 AVENIDA EMPRESA RANCHO SANTA MARGARITA, CA 92688
2.	1331	MELISSA DIPERI DESIGN MRK AGRMNT 11.1.21	1172	<input type="checkbox"/>	MELISSA DIPERI DESIGN LLC	778 NW SOUTH SHORE DR KANSAS CITY, MO 64151
2.	1332	MELISSA DIPERI DESIGN MRK AGRMNT 11.1.21	1864	<input type="checkbox"/>	MELISSA DIPERI DESIGN LLC	778 NW SOUTH SHORE DR KANSAS CITY, MO 64151
2.	1333	METLIFE DENTAL AX CI AND HI RENEWAL 2022.DOCX	2011	<input type="checkbox"/>	METLIFE	334 MADISON AVENUE ATTN: MICHAEL DELUCA MORRISTOWN, NJ 7960

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1334 METLIFE LEGAL PLANS RENEWAL 2022		2012	<input type="checkbox"/>	METLIFE	1111 SUPERIOR AVENUE SUITE 800 ATTN: GENERAL COUNSEL CLEVELAND, OH 44114
2. 1335 METROPOLITAN - TRANSPORTATION AGREEMENT2005 - FULLY EXECUTED		2231	<input type="checkbox"/>	METROPOLITAN TRUCKING	NOT AVAILABLE
2. 1336 METRO MSA2017 - FULLY EXECUTED		1760	<input type="checkbox"/>	METROPOLITAN WAREHOUSE & DELIVERY	NOT AVAILABLE
2. 1337 MICAH MCKELVEY IL VENDOR AGREEMENT 3.17.21		1173	<input type="checkbox"/>	MICAH MCKELVEY	311 WOODBINE STREET BROOKLYN, NY 11237
2. 1338 MICAH MCKELVEY IL VENDOR AGREEMENT 3.17.21		2232	<input type="checkbox"/>	MICAH MCKELVEY	311 WOODBINE STREET BROOKLYN, NY 11237
2. 1339 MICHAEL BUONI VENDOR AGREEMENT 3.8.21		1174	<input type="checkbox"/>	MICHAEL BUONI	43-28 42ND STREET SUNNYSIDE, NY 11104
2. 1340 MICHAEL BUONI VENDOR AGREEMENT 3.8.21		2233	<input type="checkbox"/>	MICHAEL BUONI	43-28 42ND STREET SUNNYSIDE, NY 11104
2. 1341 MG VENDOR AGREEMENT 8.10.20		1175	<input type="checkbox"/>	MICHAEL GRACEFFA	63 SUYDAM ST. APT 3 BROOKLYN, NY 11221
2. 1342 MG VENDOR AGREEMENT 8.10.20		2234	<input type="checkbox"/>	MICHAEL GRACEFFA	63 SUYDAM ST. APT 3 BROOKLYN, NY 11221
2. 1343 MICHAEL HERNANDEZ SET ASSISTANT MSA		1176	<input type="checkbox"/>	MICHAEL HERNANDEZ	77 LEFFERTS PL APT 4L NEW YORK, NY 11238
2. 1344 MICHAEL HERNANDEZ SET ASSISTANT MSA		2613	<input type="checkbox"/>	MICHAEL HERNANDEZ	77 LEFFERTS PL APT 4L NEW YORK, NY 11238
2. 1345 MB SIGNED VENDOR AGREEMENT 8.18.20		1177	<input type="checkbox"/>	MICHAEL P BAILEY	121 VREELAND AVE LEONIA, NJ 07605

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>						
2.	1346	MB SIGNED VENDOR AGREEMENT 8.18.20	2235	<input type="checkbox"/>	MICHAEL P BAILEY	121 VREELAND AVE LEONIA, NJ 07605
2.	1347	MICHELENE AUGUSTE MRK AGRMNT 9.27.21	1178	<input type="checkbox"/>	MICHELE M AUGUST	NOT AVAILABLE
2.	1348	MICHELENE AUGUSTE MRK AGRMNT 9.27.21	2236	<input type="checkbox"/>	MICHELE M AUGUST	NOT AVAILABLE
2.	1349	MISHEL VALLE MRK AGRMNT 9.20.21	1179	<input type="checkbox"/>	MICHELE VALLE-AYALA	NOT AVAILABLE
2.	1350	MISHEL VALLE MRK AGRMNT 9.20.21	1949	<input type="checkbox"/>	MICHELE VALLE-AYALA	NOT AVAILABLE
2.	1351	MICROSOFT EAS ANNUAL ORDER YEAR 3 (\$2,061,199.92)	2837	<input type="checkbox"/>	MICROSOFT CORPORATION_IT100875	P.O. BOX 849008 DALLAS, TX 75284
2.	1352	MICROSOFT GITHUB NEW LICENSES & SUBSCRIPTIONS	1613	<input type="checkbox"/>	MICROSOFT CORPORATION_IT100875	P.O. BOX 849008 DALLAS, TX 75284
2.	1353	MICROSOFT IDP LICENSE	1339	<input type="checkbox"/>	MICROSOFT CORPORATION_IT100875	P.O. BOX 849008 DALLAS, TX 75284
2.	1354	MICROSOFT VOLUME LICENSING - ADDITIONAL GITHUB LICENSES	1360	<input type="checkbox"/>	MICROSOFT CORPORATION_IT100875	P.O. BOX 849008 DALLAS, TX 75284
2.	1355	MICROSOFT VOLUME LICENSING EXTENDED SUPPORT FOR WINDOWS 2008 SERVERS	1345	<input type="checkbox"/>	MICROSOFT CORPORATION_IT100875	P.O. BOX 849008 DALLAS, TX 75284
2.	1356	MICROSOFT VOLUME LICENSING SCE AND GITHUB RENEWAL	1359	<input type="checkbox"/>	MICROSOFT CORPORATION_IT100875	P.O. BOX 849008 DALLAS, TX 75284
2.	1357	PROMOTIQ CURATION SERVICES ORDER	65	<input type="checkbox"/>	MICROSOFT ONLINE INC	6100 NEIL ROAD ATTN: LEGAL FOR MICROSOFT ONLINE RENO, NV 89511

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1358 MICROSTRATEGY 1-YEAR RENEWAL W/ 3 ADDITIONAL YEARS		2790	<input type="checkbox"/>	MICROSTRATEGY INCORPORATED	1850 TOWERS CRESCENT PLAZA VIENNA, VA 22182
2. 1359 MICROSTRATEGY PLATFORM - CLOUD SUBSCRIPTION		3038	<input type="checkbox"/>	MICROSTRATEGY INCORPORATED	1850 TOWERS CRESCENT PLAZA VIENNA, VA 22182
2. 1360 MILES SQUARE - FACILITIES MSA		2939	<input type="checkbox"/>	MILE SQUARE ROOFING	200 ELLEEN TERRACE HACKENSACK, NJ 07601
2. 1361 MILLER ZELL MSA		66	<input type="checkbox"/>	MILLER ZELL INC.	6100 FULTON INDUSTRIAL BLVD SW ATTN: LEGAL ATLANTA, GA 30336
2. 1362 MILLER ZELL OUTSOURCED SERVICES AGREEMENT		88	<input type="checkbox"/>	MILLER ZELL INC.	6100 FULTON INDUSTRIAL BLVD SW ATTN: LEGAL ATLANTA, GA 30336
2. 1363 MILLERZELL - MSA - JUNE 2022		1640	<input type="checkbox"/>	MILLER ZELL INC.	PO BOX 2153, BIRMINGHAM BIRMINGHAM, AL 35287
2. 1364 MIRAKL MARKETPLACE PLATFORM SUBSCRIPTION AGREEMENT		1599	<input type="checkbox"/>	MIRAKL INCORPORATED	212 ELM ST STE 400 SOMERVILLE, MA 02144
2. 1365 MIRAKL MARKETPLACE SUBSCRIPTION RENEWAL		1554	<input type="checkbox"/>	MIRAKL INCORPORATED	212 ELM ST STE 400 SOMERVILLE, MA 02144
2. 1366 MSA - BBB & MIRO	4/5/2023	67	<input type="checkbox"/>	MIRO	REALTIMEBOARD INC. DBA MIRO 201 SPEAR STREET, SUITE 1100 ATTENTION: LEGAL DEPARTMENT SAN FRANCISCO, CA 94105
2. 1367 MASTER EQUIPMENT LEASE AGREEMENT	9/24/2023	10	<input type="checkbox"/>	MOBILE MINI TEXAS LIMITED	PO BOX 740773 ATTN: LEGAL CINCINNATI, OH 45274

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1368 MODE - TRUCKLOAD AMENDMENT2019 - FULLY EXECUTED		1761	<input type="checkbox"/>	MODETRANSPORTATION, LLC	NOT AVAILABLE
2. 1369 MOLLY OHANLON IMAGE LAB VENDOR AGREEMENT 4.25.21		1180	<input type="checkbox"/>	MOLLY O HANLON	37-20 83RD ST APT #3J QUEENS, NY 11372
2. 1370 MOLLY OHANLON IMAGE LAB VENDOR AGREEMENT 4.25.21		2237	<input type="checkbox"/>	MOLLY O HANLON	37-20 83RD ST APT #3J QUEENS, NY 11372
2. 1371 MONMOUTH CONTROLS FIRE PROTECTION		2799	<input type="checkbox"/>	MONMOUTH CONTROLS FIRE PROTECTION	NOT AVAILABLE
2. 1372 MONOTYPE - ADDENDUM 1		68	<input type="checkbox"/>	MONOTYPE IMAGING INC	600 UNICOM PARK DR ATTN: LEGAL WOBURN, MA 01801
2. 1373 MOTUS RENEWAL - TRAVEL/MILEAGE REIMBURSEMENT		95	<input type="checkbox"/>	MOTUS LLC	60 SOUTH STREET ATTN: LEGAL BOSTON, MA 02111
2. 1374 DATA PROCESSING ADDENDUM		2797	<input type="checkbox"/>	MOVABLE INK	PO BOX 200338 PITTSBURGH, PA 15251
2. 1375 MOVABLE INK RENEWAL ORDER FORM		69	<input type="checkbox"/>	MOVABLE INK	5 BRYANT PARK, 9TH FL. ATTN: LEGAL NEW YORK, NY 10018
2. 1376 MULTI ETHNIC TALENT MRK AGRMNT 8.16.21		1183	<input type="checkbox"/>	MULTI ETHNIC TALENT	470 MALCOLM X BLVD #14T NEW YORK, NY 10037
2. 1377 MULTI ETHNIC TALENT MRK AGRMNT 8.16.21		1954	<input type="checkbox"/>	MULTI ETHNIC TALENT	470 MALCOLM X BLVD #14T NEW YORK, NY 10037
2. 1378 MBM FREELANCE AGREEMENT 11.13.20		1184	<input type="checkbox"/>	MURIELLE BOURDETTE	138 BEDFORD AVENUE BROOKLYN, NY 11249
2. 1379 MBM FREELANCE AGREEMENT 11.13.20		1948	<input type="checkbox"/>	MURIELLE BOURDETTE	138 BEDFORD AVENUE BROOKLYN, NY 11249

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1380 MYMOVE, LLC - MOVERSOURCE PLATOFORM INSERTION ORDER		70	<input type="checkbox"/>	MY MOVE LLC	1101 RED VENTURE DRIVE ATTN: LEGAL FORT MILL, SC 29707
2. 1381 ERWIN LICENSE RENEWAL		1185	<input type="checkbox"/>	MYRIAD SOLUTIONS INC	7821 MAPLE LAWN BLVD FULTON, MD 20759
2. 1382 ERWIN LICENSE RENEWAL		1408	<input type="checkbox"/>	MYRIAD SOLUTIONS INC	7821 MAPLE LAWN BLVD FULTON, MD 20759
2. 1383 DATA PROCESSING ADDENDUM - NARVAR		2828	<input type="checkbox"/>	NARVAR INC	3 EAST THIRD AVENUE SAN MATEO, CA 94401
2. 1384 NARVAR CONSOLIDATION RENEWAL ORDER FORM		3028	<input type="checkbox"/>	NARVAR INC	3 EAST THIRD AVENUE SAN MATEO, CA 94401
2. 1385 NARVAR RENEWAL SERVICE ORDER		2609	<input type="checkbox"/>	NARVAR INC	3 EAST THIRD AVENUE SAN MATEO, CA 94401
2. 1386 N. BRYANT IMAGE LAB VENDOR AGREEMENT 3.2.21		1186	<input type="checkbox"/>	NATHALIE BRYANT	312A 22ND STREET #2 UNION CITY, NJ 07087
2. 1387 N. BRYANT IMAGE LAB VENDOR AGREEMENT 3.2.21		2238	<input type="checkbox"/>	NATHALIE BRYANT	312A 22ND STREET #2 UNION CITY, NJ 07087
2. 1388 NATIONALFREIGHT - TRUCKLOAD AMENDMENT2008 - FULLY EXECUTED		2239	<input type="checkbox"/>	NATIONAL FREIGHT INC	NOT AVAILABLE
2. 1389 NATIONAL ELEVATOR INSPECTION SERVICES, INC (NEIS) - FACILITY MSA AGREEMENT		2892	<input type="checkbox"/>	NAT'L ELEVATOR INSPECTION SVCS	P.O. BOX 503067 SAINT LOUIS, MO 63150
2. 1390 NAVAJOEXPRESS - TRANSPORTATION AGREEMENT2012 - FULLY EXECUTED		1762	<input type="checkbox"/>	NAVAJOEXPRESS	NOT AVAILABLE
2. 1391 NAVCO - FACILITIES MSA		2959	<input type="checkbox"/>	NAVCO SECURITY SYSTEMS	1041 N PACIFICENTER DRIVE ANAHEIM, CA 92806

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 1392 NAVITEC OSA		1487	<input type="checkbox"/>	NAVITEC INC	PO BOX 776081 STEAMBOAT SPRINGS, CO 80477
2. 1393 AMS HOSTED SOFTWARE SERVICES ORDER A-1		1566	<input type="checkbox"/>	NCR CORPORATION	1700 S. PATTERSON BOULEVARD DAYTON, OH 45479
2. 1394 NCR APPLICATION MANAGEMENT SERVICES		2656	<input type="checkbox"/>	NCR CORPORATION	1700 S. PATTERSON BOULEVARD DAYTON, OH 45479
2. 1395 NCR SOFTWARE SUBSCRIPTION LICENSE ADENDENDUM		1565	<input type="checkbox"/>	NCR CORPORATION	1700 S. PATTERSON BOULEVARD DAYTON, OH 45479
2. 1396 NCRC - FACILITY SERVICES AGREEMENT		2682	<input type="checkbox"/>	NCRC INC	1280 LIBERTY WAY, SUITE D VISTA, CA 92081
2. 1397 NECTAROM MSA		1187	<input type="checkbox"/>	NECTAROM	PO BOX 631155 IRVING, TX 75063
2. 1398 NECTAROM MSA		2636	<input type="checkbox"/>	NECTAROM	NOT AVAILABLE
2. 1399 GENERAL DATA PRIVACY AGREEMENT		2838	<input type="checkbox"/>	NEW RELIC	P O BOX 101812 PASADENA, CA 91189
2. 1400 MASTER CLOUD AGREEMENT		3021	<input type="checkbox"/>	NEW RELIC	P O BOX 101812 PASADENA, CA 91189
2. 1401 NEW RELIC RENEWAL - Q-08171-RL		3004	<input type="checkbox"/>	NEW RELIC	P O BOX 101812 PASADENA, CA 91189
2. 1402 NEXLA SAAS / SW MAINTENANCE RENEWAL		1635	<input type="checkbox"/>	NEXLA INC	15 N ELLSWORTH AVE SAN MATEO, CA 94401
2. 1403 NICHOLS - TRANSPORTATION AGREEMENT2014 - FULLY EXECUTED		2240	<input type="checkbox"/>	NICHOLS TRUCKING CO.INC.	NOT AVAILABLE
2. 1404 NONSTOP AGREEMENT2017 - FULLY EXECUTED		1763	<input type="checkbox"/>	NONSTOP DELIVERY, INC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1405 NSD HOMEDELIVERYAMENDMENT - FULLY EXECUTED		1764	<input type="checkbox"/>	NONSTOP DELIVERY, INC.	NOT AVAILABLE
2. 1406 BBB - NA PROGRAM AGREEMENT - FULLY EXECUTED		71	<input type="checkbox"/>	NORTH AMERICAN CORPORATION	2101 CLAIRE COURT ATTN: CHIEF FINANCIAL OFFICER GLENVIEW, IL 60025
2. 1407 NOUVEAUX TALENT MANAGEMENT MSA		1191	<input type="checkbox"/>	NOUVEAUX TALENT MANAGEMENT	200 RECTOR PLACE 29N NEW YORK, NY 10280
2. 1408 NOUVEAUX TALENT MANAGEMENT MSA		2611	<input type="checkbox"/>	NOUVEAUX TALENT MANAGEMENT	200 RECTOR PLACE 29N NEW YORK, NY 10280
2. 1409 NOVUS MEDIA - MSA AMENDMENT - APRIL 2022		1192	<input type="checkbox"/>	NOVUS MEDIA INC	PO BOX 11839 NEWARK, NJ 07101
2. 1410 NOVUS MEDIA - MSA AMENDMENT - APRIL 2022		1461	<input type="checkbox"/>	NOVUS MEDIA INC	PO BOX 11839 NEWARK, NJ 07101
2. 1411 NTLOGISTICS - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1765	<input type="checkbox"/>	NT LOGISTICS, INC.	NOT AVAILABLE
2. 1412 CISCO ENTERPRISE AGREEMENT - MERAKI LICENSING		2638	<input type="checkbox"/>	NTT AMERICAS	8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111
2. 1413 GIGAMON LICENSE RENEWAL		1600	<input type="checkbox"/>	NTT AMERICAS	8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111
2. 1414 PALO SERVICE RENEWAL		1586	<input type="checkbox"/>	NTT AMERICAS	8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111
2. 1415 PENDERGRASS WAREHOUSE NTT WIRELESS IMPLEMENTATION (ROB BERNINGER)		2832	<input type="checkbox"/>	NTT AMERICAS	8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1416 RENEW PHONE SYSTEM SUPPORT FOR 1 YEAR		2641	<input type="checkbox"/>	NTT AMERICAS	8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111
2. 1417 RENEWAL PHONE SUPPORT - FLEX SUBSCRIPTIONS - ONE YEAR		2703	<input type="checkbox"/>	NTT AMERICAS	8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111
2. 1418 YEAR 3 RENEWAL OF CISCO SUPPORT		2637	<input type="checkbox"/>	NTT AMERICAS	8300E. MAPLEWOOD AVENUE, SUITE 400 GREENWOOD VILLAGE, CO 80111
2. 1419 KK NY LAYOUT VENDOR AGREEMENT 10.16.20		1193	<input type="checkbox"/>	NY LAYOUT PROS	NOT AVAILABLE
2. 1420 KK NY LAYOUT VENDOR AGREEMENT 10.16.20		1860	<input type="checkbox"/>	NY LAYOUT PROS	NOT AVAILABLE
2. 1421 NY LAYOUT PROS VENDOR AGREEMENT 10.14.20		1194	<input type="checkbox"/>	NY LAYOUT PROS	NOT AVAILABLE
2. 1422 NY LAYOUT PROS VENDOR AGREEMENT 10.14.20		1955	<input type="checkbox"/>	NY LAYOUT PROS	NOT AVAILABLE
2. 1423 REVISED MSA (ABX COMMENTS 5-21-21)X		72	<input type="checkbox"/>	OCUCOM CORP	333 MAMARONECK AVE. ATTN: LEGAL WHITE PLAINS, NY 10605
2. 1424 PHOOFF POOLAMENDMENT 2019 - FULLY EXECUTED		1721	<input type="checkbox"/>	OFFICIAL FAST FREIGHT	NOT AVAILABLE
2. 1425 HOSTING, SUPPORT, MAINTENANCE & ENHANCEMENT AGREEMENT FOR PROMOTIONS OPTIMIZATION TOOL		13	<input type="checkbox"/>	OLIVER WYMAN, INC.	1166 6TH AVENUE ATTN: LEGAL & RETAIL CONSUMER GOODS NEW YORK, NY 10036

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1426 SERVICES AGREEMENT		12	<input type="checkbox"/>	OLIVER WYMAN, INC.	1166 6TH AVENUE ATTN: LEGAL & RETAIL CONSUMER GOODS NEW YORK, NY 10036
2. 1427 SOFTWARE DEPLOYMENT, IMPLEMENTATION, LICENSE AND RELATED SERVICES AGREEMENT		14	<input type="checkbox"/>	OLIVER WYMAN, INC.	1166 6TH AVENUE ATTN: LEGAL & RETAIL CONSUMER GOODS NEW YORK, NY 10036
2. 1428 OMNIDIAN, INC. - MASTER SERVICES AGREEMENT		2666	<input type="checkbox"/>	OMNDIAN, INC.	107 SPRING STREET SEATTLE, WA 98104
2. 1429 OMNIDIAN, INC. -SYSTEM ENROLLMENT FORM		2667	<input type="checkbox"/>	OMNDIAN, INC.	NOT AVAILABLE
2. 1430 OMNICO GROUP USA INC - - SOW 20 SERVER INSTALL & TRAINING - FULLY EXECUTED		2242	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1431 OMNICO GROUP USA INC - BED BATH & BEYOND - QTTEE0011		2243	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1432 OMNICO GROUP USA INC - CPWM MAINTENANCE 2017-2018		2244	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1433 OMNICO GROUP USA INC - CPWM - SERVICES AGREEMENT - 2010 - FULLY EXECUTED		2245	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1434 OMNICO GROUP USA INC - CPWM - SW LICENSE AGREEMENT - 2010 - FULLY EXECUTED		2246	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1435 OMNICO GROUP USA INC - CPWM MAINTENANCE 2-1-18 THRU 6-30-18		2247	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1436 OMNICO GROUP USA INC - LICENSE AGREEMENT - FULLY EXECUTED		2248	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1437 OMNICO GROUP USA INC - MATRA OSA - FULLY EXECUTED		2249	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1438 OMNICO GROUP USA INC - QTE00703 - COST PLUS ANNUAL RENEWAL 2020		2251	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1439 OMNICO GROUP USA INC - SOW 11 - CPWM - RMS SERVER MIGRATION SUPPORT HOURS - FULLY EXECUTED		2252	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1440 OMNICO GROUP USA INC. (MATRA SYSTEMS) - SOW 19 - BBB - CPWM - WINDOWS CLUSTERING CONSULTING - FULLY EXECUTED		2241	<input type="checkbox"/>	OMNICO GROUP USA INC	3355 BRECKINRIDGE BLVD DULUTH, GA 30096
2. 1441 MASTER SERVICE AGREEMENT	10/26/2025	7	<input type="checkbox"/>	OMNIDIAN, INC	107 SPRING STREET ATTN: LEGAL SEATTLE, WA 98104
2. 1442 ON TARGET CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED 11.19.19		2268	<input type="checkbox"/>	ON TARGET STAFFING LLC	PO BOX 60839 CHARLOTTE, NC 28260
2. 1443 ONE NETWORK: REVISED LICENSE AGREEMENT		1195	<input type="checkbox"/>	ONE NETWORK ENTERPRISES INC	PO BOX 679180 DALLAS, TX 75267
2. 1444 ONE NETWORK: REVISED LICENSE AGREEMENT		2751	<input type="checkbox"/>	ONE NETWORK ENTERPRISES INC	PO BOX 679180 DALLAS, TX 75267
2. 1445 ONETRUST PRIVACY, SECURITY & GOVERNANCE - 2022 RENEWAL		2687	<input type="checkbox"/>	ONETRUST LLC	NOT AVAILABLE
2. 1446 ONWARD SEARCH & BBB STAFFING AGREEMENT - FULLY EXECUTED		1983	<input type="checkbox"/>	ONWARD SEARCH LLC	PO BOX #5063 NEW YORK, NY 10087

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1447	OOCL - AMENDMENT2 - BBB SIGNED	2269	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1448	OOCL - AMENDMENT3 - BBB SIGNED	2270	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1449	OOCL - AMENDMENT4 - BBB SIGNED	2271	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1450	OOCL - AMENDMENT5 - BBB SIGNED	2272	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1451	OOCL - AMENDMENT6 - BBB SIGNED	2273	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1452	OOCL - AMENDMENT7 - BBB SIGNED	2274	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1453	OOCL - AMENDMENT8 - BBB SIGNED	2275	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1454	OOCL - AMENDMENT9 - BBB SIGNED	2276	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1455	OOCL - CONTRACT2021 - BBB SIGNED	2277	<input type="checkbox"/>	OOCL (USA) INC.	NOT AVAILABLE
2. 1456	OPEN METHODS - ORDER RENEWAL DOCUMENT - BBBY 043019 - FULLY EXECUTED	2279	<input type="checkbox"/>	OPEN METHODS INC	210 W 19TH TERRACE SUITE 100 KANSAS CITY, MO 64108
2. 1457	OPENMETHODS - RENEWAL - ORDERING - OM - - BBBY043019 - FULLY EXECUTED	2281	<input type="checkbox"/>	OPEN METHODS INC	210 W 19TH TERRACE SUITE 100 KANSAS CITY, MO 64108
2. 1458	OPENMETHODS MASTER SOFTWARE LICENSE AGREEMENT - FULLY EXECUTED	2278	<input type="checkbox"/>	OPEN METHODS INC	210 W 19TH TERRACE SUITE 100 KANSAS CITY, MO 64108
2. 1459	OPENMETHODS ORDERING DOCUMENT - OM - BBB - 09012017 - FULLY EXECUTED	2280	<input type="checkbox"/>	OPEN METHODS INC	210 W 19TH TERRACE SUITE 100 KANSAS CITY, MO 64108
2. 1460	ADDITIONAL RIGHT-FAX LICENSE RENEWAL	1595	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1461	MAINTENANCE SECURELINK (B400) - OPEN TEXT		1199	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1462	MAINTENANCE SECURELINK (B400) - OPEN TEXT		3042	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1463	OPEN TEXT: BIZ MANAGER ANNUAL MAINTENANCE		1197	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1464	OPEN TEXT: BIZ MANAGER ANNUAL MAINTENANCE		2715	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1465	OPEN TEXT: BIZ CONNECT ANNUAL MAINTENANCE		1198	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1466	OPEN TEXT: BIZ CONNECT ANNUAL MAINTENANCE		2716	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1467	RENEW OPENTEXT		1556	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1468	RIGHTFAX RENEWAL		3037	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1469	TRUSTEDLINK SYSTEM LICENSE AGREEMENT - PROCESSOR CHANGE		1430	<input type="checkbox"/>	OPEN TEXT INC	24685 NETWORK PLACE CHICAGO, IL 60673
2. 1470	AMENDMENT NO. 1 TO OPTIMINE INSIGHT SERVICES AGREEMENT		73	<input type="checkbox"/>	OPTIMINE SOFTWARE INC	400 1ST AVENUE N, SUITE 525 ATTN: LEGAL COUNSEL MINNEAPOLIS MN 55401
2. 1471	OPTORO MASTER SERVICE AGREEMENT 2018 - FULLY EXECUTED		2282	<input type="checkbox"/>	OPTORO INC	1001 G ST NW WASHINGTON, DC 20001
2. 1472	OPTORO SOW AMENDMENT 2 2020 - FULLY EXECUTED		2283	<input type="checkbox"/>	OPTORO INC	1001 G ST NW WASHINGTON, DC 20001

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1473	OPTORO SOW AMENDMENT 3 2020 - FULLY EXECUTED	2284	<input type="checkbox"/>	OPTORO INC	1001 G ST NW WASHINGTON, DC 20001
2. 1474	OPTUMRX AGREEMENT	2005	<input type="checkbox"/>	OPTUMRX	1600 MCCONNOR PARKWAY ATTN: VP CLIENT MANAGEMENT ATTN: CHIEF LEGAL OFFICER SCHAUMBURG, IL 60173
2. 1475	2022 ORACLE ANNUAL MAINTENANCE RENEWALS (28 CONTRACTS)	1472	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1476	2023 ORACLE ON-PREM ANNUAL MAINTENANCE RENEWAL	2953	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1477	CONTRACT: SUPPLIER PORTAL EXTENSIONS, CODE DROP 2	2660	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1478	OCI EXPANSION CREDITS (3 YEARS)	1421	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1479	ORACLE - OLSA - FULLY EXECUTED ON 31-MAY-2005	2291	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1480	ORACLE - RIGHT NOW - OD - CPQ- 221790 - 24 APR 2017 EXECUTABLE OD - BBB SIGNED	2292	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1481	ORACLE - RIGHTNOW - MASTER - CLOUD - SERVICES - AGREEMENT - FULLY EXECUTED	2293	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1482	ORACLE - RIGHTNOW - POOL PLAN OVERAGES - FEB 1 2021 TO JUL 12 2021 - FULLY EXECUTED	2294	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1483	ORACLE COUNTERSIGNED - AMENDMENT ONE FOR BED BATH & BEYOND	2286	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1484 ORACLE RETAIL MID TERM CHANGE		1427	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1485 ORACLE RIGHT NOW - OD - CPQ-1095243 - 12 - APR - 2019 - FULLY EXECUTED		2287	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1486 ORACLE RIGHT NOW - CPQ-1994470 - BED BATH & BEYOND INC. -5-FEB-2021 - FULLY EXECUTED		2289	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1487 ORACLE- RIGHT NOW - SOFTWARE AS A SERVICE ORDERING DOCUMENT - BBB SIGNED		2290	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1488 ORACLE RIGHT NOW INTERFACE ORDER FORM - FULLY EXECUTED		2288	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1489 ORACLE SSN 20757509 ON-PREM MAINTENANCE RENEWAL		1424	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1490 ORACLE TRANSPORTATION MANAGEMENT (OTM) CLOUD SERVICE		1357	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1491 ORALCE RIGHTNOW ORDERING DOCUMENT - 5072231 - BBB SIGNED		2295	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1492 PARTIAL TERMINATION OF LICENSES FOR ORACLE CONTRACT 87130		3033	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1493 PARTIAL TERMINATION OF LICENSES FOR ORACLE CONTRACT 9557591		3034	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1494 SUPPLIER PORTAL EXTENSIONS, CODE DROP 1		1579	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1495 TERMINATION LETTER SSN 87130		1470	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1496	TERMINATION OF LICENSES FOR ORACLE CONTRACT 18818509	2992	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1497	TERMINATION OF ORACLE LICENSES SSN 20625042	1669	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1498	URGENT: ORACLE FINANCE ERP AND EPM- USER LICENSE COUNT INCREASE FOR PPM	1406	<input type="checkbox"/>	ORACLE AMERICA , INC	500 ORACLE PARKWAY REDWOOD CITY, CA 94065
2. 1499	ORDER GROOVE SUBSCRIPTION AMMENDMENT	3022	<input type="checkbox"/>	ORDERGROOVE INC	75 BROAD STREET 23RD FL NEW YORK, NY 10004
2. 1500	TERMINATION LETTER - ORDERGROOVE	1200	<input type="checkbox"/>	ORDERGROOVE INC	75 BROAD STREET 23RD FL NEW YORK, NY 10004
2. 1501	TERMINATION LETTER - ORDERGROOVE	2912	<input type="checkbox"/>	ORDERGROOVE INC	75 BROAD STREET 23RD FL NEW YORK, NY 10004
2. 1502	OSSINOS FREELANCE AGREEMENT 11.19.20	1201	<input type="checkbox"/>	OSSINOS MARKET	258 MAIN STREET MADISON, NJ 07940
2. 1503	OSSINOS FREELANCE AGREEMENT 11.19.20	2296	<input type="checkbox"/>	OSSINOS MARKET	258 MAIN STREET MADISON, NJ 07940
2. 1504	OUTSOURCING MANAGEMENT LIMITED - MSA	74	<input type="checkbox"/>	OUTSOURCING MANAGEMENT LIMITED	PO BOX 1093 ATTN: LEGAL COUNSEL/CORPORATE SECRETARY HF4 HEWANORRA FREEZONE, VIEUX FORT SAUDI ARABIA

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1505 OUTSOURCING MANAGEMENT LIMITED - SOW		75	<input type="checkbox"/>	OUTSOURCING MANAGEMENT LIMITED	PO BOX 1093 ATTN: LEGAL COUNSEL/CORPORATE SECRETARY HF4 HEWANORRA FREEZONE, VIEUX FORT SAUDI ARABIA
2. 1506 OVIA MSA JUNE 2022		1637	<input type="checkbox"/>	OVULINE	308 CONGRESS ST, 6TH FLOOR BOSTON, MA 02210
2. 1507 PAM - TRANSPORTATION AGREEMENT2010 - FULLY EXECUTED		1768	<input type="checkbox"/>	P.A.M TRANSPORTATION	NOT AVAILABLE
2. 1508 PABLO OLGUIN VENDOR AGREEMENT		1203	<input type="checkbox"/>	PABLO OLGUIN	440 IRVING AVE APT 1A BROOKLYN, NY 11237
2. 1509 PABLO OLGUIN VENDOR AGREEMENT		2297	<input type="checkbox"/>	PABLO OLGUIN	440 IRVING AVE APT 1A BROOKLYN, NY 11237
2. 1510 PACER - TRANSPORTATION AGREEMENT2010 - FULLY EXECUTED		1767	<input type="checkbox"/>	PACER TRANSPORTATION SOLUTIONS, INC.	NOT AVAILABLE
2. 1511 PACKSIZE LLC		1548	<input type="checkbox"/>	PACKSIZE, LLC	NOT AVAILABLE
2. 1512 PAGER DUTY RENEWAL 11/09/2022 - 11/08/2023		2737	<input type="checkbox"/>	PAGERDUTY, INC.	501 2ND STREET, SUITE 100 SAN FRANCISCO, CA 94107
2. 1513 PALO ALTO 3 YEAR RENEWAL FOR PRISMA CLOUD, XSOAR, XPANSE		1513	<input type="checkbox"/>	PALO ALTO NETWORKS INC	NOT AVAILABLE
2. 1514 BED BATH BEYOND - FRAME.IO ORDER FORM - EXECUTIONX (2) (003) - FINAL		1204	<input type="checkbox"/>	PAPYRUS-RECYCLED GREETINGS CANADA LTD.	NOT AVAILABLE
2. 1515 BED BATH BEYOND - FRAME.IO ORDER FORM - EXECUTIONX (2) (003) - FINAL		1943	<input type="checkbox"/>	PAPYRUS-RECYCLED GREETINGS CANADA LTD.	CO T10096 TORONTO, ON M5W 2B1

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1516	PARTNERS PERSONNEL BBB CONTINGENCY STAFFING AGREEMENT FULLY EXECUTED		2298	<input type="checkbox"/>	PARTNERS PERSONNEL MANAGEMENT	3820 STATE STREET SUITE B SANTA BARBARA, CA 93105
2. 1517	PTL - TRANSPORTATION AGREEMENT 2016 - FULLY EXECUTED		1772	<input type="checkbox"/>	PASCHALL TRUCK LINES, INC.	NOT AVAILABLE
2. 1518	2022 AMENDMENT TO DISTRIBUTION SERVICES AGREEMENT	4/26/2024	24	<input type="checkbox"/>	PATHMARK TRANSPORTATION	5050 POPLAR AVENUE SUITE 900 ATTN: WES KRAKER MEMPHIS, TN 38157
2. 1519	DISTRIBUTION SERVICE AGREEMENT		23	<input type="checkbox"/>	PATHMARK TRANSPORTATION	5050 POPLAR AVENUE SUITE 900 ATTN: WES KRAKER MEMPHIS, TN 38157
2. 1520	HOUPATHMARK POOLAMENDMENT 2021 - FULLY EXECUTED		1716	<input type="checkbox"/>	PATHMARK TRANSPORTATION	NOT AVAILABLE
2. 1521	MEMPATHMARK POOLAMENDMENT 2021 - FULLY EXECUTED		1719	<input type="checkbox"/>	PATHMARK TRANSPORTATION	NOT AVAILABLE
2. 1522	ORLPATHMARK POOLAMENDMENT 2021 - FULLY EXECUTED		1720	<input type="checkbox"/>	PATHMARK TRANSPORTATION	NOT AVAILABLE
2. 1523	PAYPAL ADDENDUM TO MERCHANT AGREEMENT - MERCHANT HOSTED PAY LATER CONTENT		1589	<input type="checkbox"/>	PAYPAL INC.	2211 NORTH FIRST STREEET SAN JOSE, CA 95131
2. 1524	PAYPAL MARKETING ADDENDUM - OFFERS IO		1209	<input type="checkbox"/>	PAYPAL INC.	2211 NORTH FIRST STREEET SAN JOSE, CA 95131
2. 1525	PAYPAL MARKETING ADDENDUM - OFFERS IO		2621	<input type="checkbox"/>	PAYPAL INC.	2211 NORTH FIRST STREEET SAN JOSE, CA 95131

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1526	VENMO AMENDMENT / UPDATED MARKETING FUNDING	76	<input type="checkbox"/>	PAYPAL INC.	2211 NORTH FIRST ST ATTN: LEGAL SAN JOSE, CA 95131
2. 1527	AQUAFOLD AQUADASTUDIO	2748	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1528	CONTROLUP PLATINUM UPGRADE RENEWAL	1694	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1529	HP HW SUPPORT RENEWAL 2022-2023	1520	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1530	JAM TREE SIZE RENEWAL	1405	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1531	MENTIMETER RENEWAL FOR MARITZA SOBERAL	1612	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1532	REDHAT SUPPORT CONTRACT	2926	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1533	SOFTWARE RENEWAL - POWERARCHIVER	2750	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1534	SOLIDWORKS & KEYSHOT SOFTWARE FOR NEW USER STEPHEN CAMPANO SCTASK0323474/SCTASK0323317	1632	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1535	VERITAS - 33159-Q5680669-125852-DOM DIGIOIA	2299	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1536	VERITAS BACKUP SOFTWARE RENEWAL	1399	<input type="checkbox"/>	PB& J PARTNERS LLC	8361 E GELDING DR SCOTTSDALE, AZ 85260
2. 1537	BARRACUDA RENEWAL - UPGRADE TO SAAS	1643	<input type="checkbox"/>	PC CONNECTION SALES CORPORATIO	P.O. BOX 4520 WOBBURN, MA 01888

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1538 VENDOR CONNECTIONS- CHANGE ORDER TO SOW #369104 (BOB FALLON)		2982	<input type="checkbox"/>	PC CONNECTION SALES CORPORATIO	P.O. BOX 4520 WOBURN, MA 01888
2. 1539 PAYMENT CARD INDUSTRY (PCI) DATA SECURITY STANDARD		2684	<input type="checkbox"/>	PCI SECURITY STANDARDS COUNCIL	NOT AVAILABLE
2. 1540 PCPC RENEWAL FOR TRIPWIRE - SEPTEMBER 2019		2300	<input type="checkbox"/>	PCPC DIRECT, LTD	10690 SHADOW WOOD DRIVE HOUSTON, TX 77043
2. 1541 PENTERA EULA		1387	<input type="checkbox"/>	PENTERA SECURITY INC.	NOT AVAILABLE
2. 1542 PEOPLE BUSINESS SOLUTIONS BBB STAFFING AGREEMENT - FULLY EXECUTED		1984	<input type="checkbox"/>	PEOPLE BUSINESS SOLUTIONS	NOT AVAILABLE
2. 1543 PEOPLE READY CONTINGENT STAFFING AGREEMENT 2.14.20 FULLY EXECUTED		2301	<input type="checkbox"/>	PEOPLEREADY INC	1015 A STREET TACOMA, WA 98402
2. 1544 PERCEPTYX, INC. ORDER NUMBER: Q 00304		2918	<input type="checkbox"/>	PERCEPTYX INC	28765 SINGLE OAK DRIVE STE 250 TEMECULA, CA 92590
2. 1545 PERCEPTYX SURVEY TOOL		2740	<input type="checkbox"/>	PERCEPTYX, INC	NOT AVAILABLE
2. 1546 PERCEPTYX, INC.- MASTER LICENSE AND SERVICES AGREEMENT		2917	<input type="checkbox"/>	PERCEPTYX, INC	NOT AVAILABLE
2. 1547 PERKOPOLIS - BED BATH BEYOND AGREEMENT - FULLY EXECUTED		1920	<input type="checkbox"/>	PERKOPOLIS	NOT AVAILABLE
2. 1548 PERKOPOLIS - BED BATH & BEYOND INC ENDORSEMENT - FULLY EXECUTED		1921	<input type="checkbox"/>	PERKOPOLIS	NOT AVAILABLE
2. 1549 PERKSPOT - AGREEMENT BBB 2.28.2017 - FULLY EXECUTED		1922	<input type="checkbox"/>	PERKSPOT	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1550	PETER ROJAS SIGNED VENDOR AGREEMENT SOW 12.21.20		1211	<input type="checkbox"/>	PETER ROJAS	1750 E 172ND STREET NEW YORK, NY 10472
2. 1551	PETER ROJAS SIGNED VENDOR AGREEMENT SOW 12.21.20		2302	<input type="checkbox"/>	PETER ROJAS	1750 E 172ND STREET NEW YORK, NY 10472
2. 1552	PHENOM TXM PLATFORM - YEAR 2		1646	<input type="checkbox"/>	PHENOM PEOPLE INC	300 BROOKSIDE AVENUE AMBLER, PA 19002
2. 1553	PICKUP AGREEMENT2019 - FULLY EXECUTED		2303	<input type="checkbox"/>	PICKUP NOW INC	NOT AVAILABLE
2. 1554	PILOT - MSA2017 - FULLY EXECUTED		1769	<input type="checkbox"/>	PILOT FREIGHT SERVICES	NOT AVAILABLE
2. 1555	PING IDENTITY LICENSE AGREEMENT		1372	<input type="checkbox"/>	PING IDENTITY	NOT AVAILABLE
2. 1556	PING IDENTITY		1377	<input type="checkbox"/>	PING IDENTITY CORPORATION	1001 17TH STREET DENVER, CO 80202
2. 1557	PINNACLE - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1770	<input type="checkbox"/>	PINNACLE FREIGHT LINES, INC.	NOT AVAILABLE
2. 1558	PINTER DOORS - FACILITIES MSA		2941	<input type="checkbox"/>	PINTER DOOR SALES	P.O. BOX 216 MONMOUTH JUNCTION, NJ 08852
2. 1559	PIVOTREE INC., MSA		1574	<input type="checkbox"/>	PIVOTREE INC.	NOT AVAILABLE
2. 1560	PLACER.AI PURCHASE AGREEMENT RENEWAL		2627	<input type="checkbox"/>	PLACER.AI	NOT AVAILABLE
2. 1561	ASSET DISPOSITION AGREEMENT		2919	<input type="checkbox"/>	POSH	NOT AVAILABLE
2. 1562	DATA PLATFORM SERVICE AGREEMENT	11/7/2025	8	<input type="checkbox"/>	POWER FACTORS LLC	135 MAIN STREET, SUITE 1750 ATTN: LEGAL SAN FRANCISCO, CA 94105

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1563 POWER FACTORS - DATA PLATFORM SERVICES AGREEMENT		2664	<input type="checkbox"/>	POWER FACTORS LLC	135 MAIN STREET, SUITE 1750 SAN FRANCISCO, CA 94105
2. 1564 BBY FTP ALLIANCE SUBSCRIPTION QUOTE		1416	<input type="checkbox"/>	PRECISELY SOFTWARE	1700 DISTRICT AVENUE BURLINGTON, MA 01803
2. 1565 PRECISELY SOFTWARE - SUBSCRIPTION CUSTOMER QUOTE 5-26-2020 - VISION REV 6-11-20 FULLY EXECUTED		2508	<input type="checkbox"/>	PRECISELY SOFTWARE	1700 DISTRICT AVENUE BURLINGTON, MA 01803
2. 1566 PRECISELY SOFTWARE INCORPORATED - EXCEPTIONS - ASSIGNMENT CUSTOMER AND PARTNER EMAIL - FINAL		1896	<input type="checkbox"/>	PRECISELY SOFTWARE	1700 DISTRICT AVENUE BURLINGTON, MA 01803
2. 1567 PRECISELY SOFTWARE INCORPORATED - GLOBAL SUBSCRIPTION SERVICES CUSTOMER QUOTE - FULLY EXECUTED		2506	<input type="checkbox"/>	PRECISELY SOFTWARE	1700 DISTRICT AVENUE BURLINGTON, MA 01803
2. 1568 PREGO EXPO AGREEMENT 2023		91	<input type="checkbox"/>	PREGO EXPO	3660 HOWELL BRANCH COURT ATTN: JULIANA GEISLER WINTER PARK, FL 32792
2. 1569 PREMIER - TRANSPORTATION AGREEMENT 2010 - FULLY EXECUTED		1771	<input type="checkbox"/>	PREMIER MOTOR LINES, INC.	NOT AVAILABLE
2. 1570 PREMIER PPG DIRECT HIRE AGREEMENT - FULLY EXECUTED 11.26.19		1985	<input type="checkbox"/>	PREMIER PERSONNEL GROUP, INC.	NOT AVAILABLE
2. 1571 PRESTIGE MGMT IMAGE LAB VENDOR AGREEMENT 2.23.21		1214	<input type="checkbox"/>	PRESTIGE MANAGEMENT GROUP	NOT AVAILABLE
2. 1572 PRESTIGE MGMT IMAGE LAB VENDOR AGREEMENT 2.23.21		1960	<input type="checkbox"/>	PRESTIGE MANAGEMENT GROUP	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1573	PRMD CLEANING VENDOR AGREEMENT 11.13.20	1215	<input type="checkbox"/>	PRMD CLEANING INC	1247 ATLANTIC AVE #605 BROOKLYN, NY 11216
2. 1574	PRMD CLEANING VENDOR AGREEMENT 11.13.20	2304	<input type="checkbox"/>	PRMD CLEANING INC	1247 ATLANTIC AVE #605 BROOKLYN, NY 11216
2. 1575	PROGYNY MSA	2003	<input type="checkbox"/>	PROGYNY	1359 BROADWAY, 2ND FLOOR, NEW YORK, NY 10018
2. 1576	MASTER SERVICES AGREEMENT	2610	<input type="checkbox"/>	PROGYNY INC	NOT AVAILABLE
2. 1577	PROGYNY - CANADA	2745	<input type="checkbox"/>	PROGYNY INC	NOT AVAILABLE
2. 1578	PROLOGISTIX BBB CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED	2305	<input type="checkbox"/>	PROLOGISTIX	1040 CROWN POINTE PKWY ATLANTA, GA 30338
2. 1579	PROPER PRODUCTION MRK AGREEMENT 11.10.20	1216	<input type="checkbox"/>	PROPER PRODUCTION LTD	138 BEDFORD AVE #3 BROOKLYN, NY 11249
2. 1580	PROPER PRODUCTION MRK AGREEMENT 11.10.20	2306	<input type="checkbox"/>	PROPER PRODUCTION LTD	138 BEDFORD AVE #3 BROOKLYN, NY 11249
2. 1581	PROSEGUR - FACILITIES MSA	2963	<input type="checkbox"/>	PROSEGUR	CL60012 / PO BOX 24620 WEST PALM BEACH, FL 33416
2. 1582	CLAREMONT DC FIRE SYSTEM MAINTENANCE	1530	<input type="checkbox"/>	PROTECTION SYSTEM	4724 COMMONS DR DENVER, NC 28037
2. 1583	BBB VUFORIA DEVELOPER AGREEMENT - FULLY EXECUTED	2307	<input type="checkbox"/>	PTC	PO BOX 945722 ATLANTA, GA 30394
2. 1584	PTC MKS IMPLEMENTER SOFTWARE MAINTENANCE	3024	<input type="checkbox"/>	PTC	PO BOX 945722 ATLANTA, GA 30394
2. 1585	IMPLEMENTER SOURCE CONTROL SOFTWARE FOR IBMI	1428	<input type="checkbox"/>	PTC INC-CTS	121 SEAPORT BLVD BOSTON, MA 02210

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2.	1586	PTR BALER - FACILITIES MSA	2741	<input type="checkbox"/>	PTR BALER	NOT AVAILABLE
2.	1587	PUPPET SOFTWARE RENEWAL	2987	<input type="checkbox"/>	PUPPET, INC	NOT AVAILABLE
2.	1588	PUROLATOR - COURIER AGREEMENT 2020 - FULLY EXECUTED	1773	<input type="checkbox"/>	PUROLATOR INTERNATIONAL, INC.	NOT AVAILABLE
2.	1589	QL2 SOFTWARE LLC - AGREEMENT TO AMEND, REVIVE AND RESTAT	3032	<input type="checkbox"/>	QL2 SOFTWARE LLC	3500 SOUTH DUPONT HWY DOVER, DE 19901
2.	1590	QL2 SOFTWARE LLC- AMENDMENT 1 TO HSA	1/14/2023 40	<input type="checkbox"/>	QL2 SOFTWARE LLC	3700 O'DONNELL STREET, SUITE 200 ATTN: LEGAL BALTIMORE, MD 21224
2.	1591	QL2 SOFTWARE LLC- HOSTED SERVICES AGREEMENT	1/14/2021 39	<input type="checkbox"/>	QL2 SOFTWARE LLC	3700 O'DONNELL STREET, SUITE 200 ATTN: LEGAL BALTIMORE, MD 21224
2.	1592	DATA PROCESSING ADDENDUM	77	<input type="checkbox"/>	QUAD GRAPHICS INC	N61W23044 HARRY'S WAY ATTN: JUAN MOSTEK - CREDIT SUSSEX, WI 53089
2.	1593	QUANTUM METRIC BBB IOS & ANDROID SUBSCRIPTION ORDER FORM	1417	<input type="checkbox"/>	QUANTUM METRIC INC	16055 OLD FOREST PT MONUMENT, CO 80132
2.	1594	QUANTUM METRIC FOR SALESFORCE SALES AND SERVICE CLOUD USERS	2809	<input type="checkbox"/>	QUANTUM METRIC INC	16055 OLD FOREST PT MONUMENT, CO 80132
2.	1595	ERWIN SW LICENSE RENEWAL	2713	<input type="checkbox"/>	QUEST SOFTWARE INC	P.O. BOX 731381 DALLAS, TX 75373
2.	1596	PLANNING SYSTEMS - QUEST - TOAD MAINTENANCE	1499	<input type="checkbox"/>	QUEST SOFTWARE INC	P.O. BOX 731381 DALLAS, TX 75373

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1597 R.E.E. MECHANICAL INC - FACILITIES MSA		2728	<input type="checkbox"/>	R.E.E. MECHANICAL INC	PO BOX 1354 TEMECULA, CA 92593
2. 1598 DATA PROCESSING ADDENDUM		2849	<input type="checkbox"/>	RADAR LABS, INC	NOT AVAILABLE
2. 1599 RADAR LABS GEOFENCING PLATFORM & ENTERPRISE SUPPORT RENEWAL		2633	<input type="checkbox"/>	RADAR LABS, INC	NOT AVAILABLE
2. 1600 RADAR LABS INC AGREEMENT		2986	<input type="checkbox"/>	RADAR LABS, INC	NOT AVAILABLE
2. 1601 RADIANT LOGIC ANNUAL SOFTWARE MAINTENANCE		2810	<input type="checkbox"/>	RADIANT LOGIC INC	75 ROWLAND WAY NOVATO, CA 94945
2. 1602 BBB - MRK AGRMNT CAPOZZALO APR 21[64]X - GOOGLE DOCS		1219	<input type="checkbox"/>	RALEIGH CAPOZZALO	120 MCKIBBIN ST BROOKLYN, NY 11206
2. 1603 BBB - MRK AGRMNT CAPOZZALO APR 21[64]X - GOOGLE DOCS		1846	<input type="checkbox"/>	RALEIGH CAPOZZALO	120 MCKIBBIN ST BROOKLYN, NY 11206
2. 1604 IL VENDOR AGREEMENT RAMONA'S TALENT 2.1.21		1220	<input type="checkbox"/>	RAMONA'S MODEL & TALENT LLC	15 PARK AVENUE RUTHERFORD, NJ 07070
2. 1605 IL VENDOR AGREEMENT RAMONA'S TALENT 2.1.21		2308	<input type="checkbox"/>	RAMONA'S MODEL & TALENT LLC	15 PARK AVENUE RUTHERFORD, NJ 07070
2. 1606 RAQUEL NESE STYLIST ASSISTANT MSA 12.2.22		1322	<input type="checkbox"/>	RAQUEL NESE	359 MEISEL AVE SPRINGFIELD, NJ 07081
2. 1607 RAYMOND- BINDER 922020 - FULLY EXECUTED		2309	<input type="checkbox"/>	RAYMOND OF NEW JERSEY	1000 BRIGHTON STREET UNION, NJ 07083
2. 1608 RAYMOND ROBINSON III MRK AGRMNT 11.3.21		1221	<input type="checkbox"/>	RAYMOND ROBINSON III	67 ELLINGTON STREET EAST ORANGE, NJ 07017
2. 1609 RAYMOND ROBINSON III MRK AGRMNT 11.3.21		1961	<input type="checkbox"/>	RAYMOND ROBINSON III	67 ELLINGTON STREET EAST ORANGE, NJ 07017

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1610	IRG CONTINGENCY STAFFING AGREEMENT 2018 FULLY EXECUTED		1980	<input type="checkbox"/>	REAVAN, DBA INTELLIGENT RESOURCE GROUP	NOT AVAILABLE
2. 1611	RECRUITICS LLC - MSA		2646	<input type="checkbox"/>	RECRUITICS LLC	40 DANBURY ROAD WILTON, CT 06897
2. 1612	RED-SHIFT OSA AND DPA		2606	<input type="checkbox"/>	REDSHIFT ENTERPRISE CONSULTING SOLUTIONS LLC	5480 MCGINNIS VILLAGE PL, STE 103, ALPHARETTA JOHNS CREEK, GA 30005
2. 1613	BED BATH & BEYOND DATA PROCESSING ADDENDUM		2763	<input type="checkbox"/>	REED GROUP	NOT AVAILABLE
2. 1614	LEAVE MANAGEMENT ADMINISTRATIVE AGREEMENT		2692	<input type="checkbox"/>	REED GROUP	NOT AVAILABLE
2. 1615	BUFRIL POOLAMENDMENT2020 - FULLY EXECUTED		1710	<input type="checkbox"/>	REGIONAL INTEGRATED LOGISTICS	NOT AVAILABLE
2. 1616	2022 AMENDMENT TO DISTRIBUTION SERVICE AGREEMENT		16	<input type="checkbox"/>	REGIONAL INTEGRATED LOGISTICS, INC.	2321 KENMORE AVE ATTN: LEGAL BUFFALO, NY 14207
2. 1617	DISTRIBUTION SERVICE AGREEMENT		15	<input type="checkbox"/>	REGIONAL INTEGRATED LOGISTICS, INC.	2321 KENMORE AVE ATTN: LEGAL BUFFALO, NY 14207
2. 1618	E2E MERCH - INVENTORY MANAGEMENT - RELEX - ADDITIONAL USER COUNT		1598	<input type="checkbox"/>	RELEX SOLUTIONS	POSTINTAIVAL 7 HELSINKI 00230
2. 1619	RELEX ORDER FORM		1222	<input type="checkbox"/>	RELEX SOLUTIONS	POSTINTAIVAL 7 HELSINKI 00230
2. 1620	RELEX ORDER FORM		3016	<input type="checkbox"/>	RELEX SOLUTIONS	POSTINTAIVAL 7 HELSINKI 00230

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1621 RELEX\MASTER SUBSCRIPTION SERVICES AGREEMENT		3015	<input type="checkbox"/>	RELEX SOLUTIONS	POSTINTAIVAL 7 HELSINKI 00230
2. 1622 FINAL - CPWM AND REMEDY AGREEMENT - FULLY EXECUTED 3-4-15		2310	<input type="checkbox"/>	REMEDY INTELLIGENT STAFFING	NOT AVAILABLE
2. 1623 RENAISSANCE MAINTENANCE INC - FACILITIES SERVICE CONTRACT		2721	<input type="checkbox"/>	RENAISSANCE MAINTENANCE INC	NOT AVAILABLE
2. 1624 RETAIL ZIPLINE AMENDMENT NO. 1 TO AGREEMENT		2922	<input type="checkbox"/>	RETAIL ZIPLINE INC	NOT AVAILABLE
2. 1625 URGENT: ZIPLINE TASK MANAGEMENT AND COMMUNICATIONS SOLUTION		1423	<input type="checkbox"/>	RETAIL ZIPLINE INC	NOT AVAILABLE
2. 1626 FINALCOUNTERSIGNEDBBB-RETURNPATH - CERTIFICAION		1223	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1627 FINALCOUNTERSIGNEDBBB-RETURNPATH - CERTIFICAION		2311	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1628 FINALCOUNTERSIGNEDBBB-RETURNPATH - CERTIFICAION+HIGHLIGHTS		1224	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1629 FINALCOUNTERSIGNEDBBB-RETURNPATH - CERTIFICAION+HIGHLIGHTS		2312	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1630 FINALSIGNEDBBB-RPCONTRACT		1225	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1631 FINALSIGNEDBBB-RPCONTRACT		2313	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1632 RETURN PATH AGREEMENT 2010-07-19		1226	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1633 RETURN PATH AGREEMENT 2010-07-19		2314	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1634 RETURN PATH AGREEMENT ADDENDUM 2016-04-22		1227	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1635 RETURN PATH AGREEMENT ADDENDUM 2016-04-22		2315	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1636 RETURN PATH INSERTION ORDER 6 ADDENDUM 2016-04-22		1228	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1637 RETURN PATH INSERTION ORDER 6 ADDENDUM 2016-04-22		2316	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1638 RETURN PATH INSERTION ORDER 7 ADDENDUM 2016-05-22		1229	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1639 RETURN PATH INSERTION ORDER 7 ADDENDUM 2016-05-22		2317	<input type="checkbox"/>	RETURN PATH INC.	3 PARK AVENUE, NEW YORK, NY 10016
2. 1640 REUTER & HANNEY - FACILITIES MSA		2943	<input type="checkbox"/>	REUTER & HANNEY INC.	149 RAILROAD DRIVE IVYLAND, PA 18974
2. 1641 AMENDMENT #2 - SOFTWARE SERVICES AND LICENSE AGREEMENT RENEWAL	6/1/2023	38	<input type="checkbox"/>	REVIONICS	APTOS, INC. 9300 TRANS-CANADA HIGHWAY, SUITE 300 ATTN: LEGAL SAINT-LAURENT, QUEBEC H4S 1K5 CANADA
2. 1642 RIGHT MANAGEMENT - CAREER MANAGEMENT SERVICES AGREEMENT 7.1.17 - FULLY EXECUTED		2318	<input type="checkbox"/>	RIGHT MANAGEMENT INC	24677 NETWORK PLACE CHICAGO, IL 60673
2. 1643 RIGHT MANAGEMENT - PRICING AMENDMENT 1-8-2019 REVISED - FULLY EXECUTED		2319	<input type="checkbox"/>	RIGHT MANAGEMENT INC	24677 NETWORK PLACE CHICAGO, IL 60673

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1644	RIGHT WORKS FLOREZ - BBB CONTINGENT STAFFING SERVICES AGREEMENT-EXECUTED 7.20.20	2320	<input type="checkbox"/>	RIGHTWORKS STAFFING INC	P O BOX 610028 DALLAS, TX 75261
2. 1645	RIGHT WORKS FLOREZ - BBB DIRECT HIRE AGREEMENT - FULLY EXECUTED	2321	<input type="checkbox"/>	RIGHTWORKS STAFFING INC	P O BOX 610028 DALLAS, TX 75261
2. 1646	RISK QUANTIFICATION SOFTWARE	1230	<input type="checkbox"/>	RISK LENS	NOT AVAILABLE
2. 1647	RISK QUANTIFICATION SOFTWARE	1534	<input type="checkbox"/>	RISK LENS	NOT AVAILABLE
2. 1648	ROADONE - DRAYAGE AGREEMENT2020 - FULLY EXECUTED	1775	<input type="checkbox"/>	ROADONE INTERMODAL LOGISTICS	NOT AVAILABLE
2. 1649	ROADONE DRAYAGE AGREEMENT2021 - FULLY EXECUTED	1774	<input type="checkbox"/>	ROADONE INTERMODAL LOGISTICS	NOT AVAILABLE
2. 1650	ROBERT HALF FINAL CONTINGENT STAFFING AGREEMENT 1.20 - FULLY EXECUTED	2322	<input type="checkbox"/>	ROBERT HALF INTERNATIONAL INC	NOT AVAILABLE
2. 1651	SIGNED - EKISS FREELANCER AGREEMENT 2.11.21	1231	<input type="checkbox"/>	ROBIN EKISS	3409 20TH STREET SAN FRANCISCO, CA 94110
2. 1652	SIGNED - EKISS FREELANCER AGREEMENT 2.11.21	2323	<input type="checkbox"/>	ROBIN EKISS	3409 20TH STREET SAN FRANCISCO, CA 94110
2. 1653	ROKT ECOMMERCE SERVICES AGREEMENT	78	<input type="checkbox"/>	ROKT	ATTN: LEGAL DEPARTMENT 3 PHILLIP STREET, #11-01 ROYAL GROUP BUILDING SINGAPORE 048693 SLOVENIA
2. 1654	RONDA THOMPSON FREELANCER AGREEMENT AND SOW 8.26.20	1233	<input type="checkbox"/>	RONDA THOMPSON	NOT AVAILABLE
2. 1655	RONDA THOMPSON FREELANCER AGREEMENT AND SOW 8.26.20	1861	<input type="checkbox"/>	RONDA THOMPSON	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1656 ROYALTRANSPORTATION - TRANSPORTATION AGREEMENT2019 - FULLY EXECUTED		1776	<input type="checkbox"/>	ROYAL TRANSPORTATION SERVICES	NOT AVAILABLE
2. 1657 RUSSEL TOBIN - BBB CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED		2324	<input type="checkbox"/>	RUSSELL TOBIN AND ASSOCIATES	420 LEXINGTON AVE NEW YORK, NY 10170
2. 1658 S&P YARD, INC. MSA MAY 2022		1547	<input type="checkbox"/>	S&P YARD, INC.	NOT AVAILABLE
2. 1659 NJ LOCATIONS - UPS PM AND SUPPORT 2022-2023		1517	<input type="checkbox"/>	S/H DATASITE PROTECTION, INC.	P.O. BOX 7820 EDISON, NJ 08818
2. 1660 UNION DATA CENTER - FIRE SYSTEM SUPPORT AND PREVENTATIVE MAINTENANCE		3036	<input type="checkbox"/>	S/H DATASITE PROTECTION, INC.	P.O. BOX 7820 EDISON, NJ 08818
2. 1661 SAILPOINT - SAAS AGREEMENT		1380	<input type="checkbox"/>	SAILPOINT	NOT AVAILABLE
2. 1662 SAILPOINT SOW		1391	<input type="checkbox"/>	SAILPOINT	NOT AVAILABLE
2. 1663 SAILPOINT EXPERT SERVICES		1597	<input type="checkbox"/>	SAILPOINT TECHNOLOGIES INC	11120 FOUR POINTS DRIVE AUSTIN, TX 78726
2. 1664 Q-04549814 - SALESFORCE - FULLY EXECUTED		2325	<input type="checkbox"/>	SALESFORCE.COM, INC. (4-606198	P.O. BOX 203141 DALLAS, TX 75320
2. 1665 SALESFORCE - MASTER SUBSCRIPTION AGREEMENT - FULLY EXECUTED		2326	<input type="checkbox"/>	SALESFORCE.COM, INC. (4-606198	P.O. BOX 203141 DALLAS, TX 75320
2. 1666 SALESFORCE SERVICE CLOUD RENEWAL FOR 2022		1576	<input type="checkbox"/>	SALESFORCE.COM, INC. (4-606198	P.O. BOX 203141 DALLAS, TX 75320
2. 1667 SALSIFY PDP ENHANCED CONTENT ORDER FORM		2708	<input type="checkbox"/>	SALSIFY, INC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1668 SAP - AMENDMENT 1 TO SOFTWARE LICENSE SUPP AND SERVICE AGRMT - FULLY EXECUTED		2328	<input type="checkbox"/>	SAP INDUSTRIES INC	3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 1669 SAP - PROFESSIONA SERVICES AGREEMENT - FULLY EXECUTED		2330	<input type="checkbox"/>	SAP INDUSTRIES INC	3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 1670 SAP CRYSTAL REPORTS CONTRACT EXTENSION 2023		2757	<input type="checkbox"/>	SAP INDUSTRIES INC	3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 1671 SARAH MURPHY IMAGE LAB VENDOR AGREEMENT 3.2.21		1237	<input type="checkbox"/>	SARAH RAE MURPHY	30 LEXINGTON AVENUE JERSEY CITY, NJ 07304
2. 1672 SARAH MURPHY IMAGE LAB VENDOR AGREEMENT 3.2.21		2332	<input type="checkbox"/>	SARAH RAE MURPHY	30 LEXINGTON AVENUE JERSEY CITY, NJ 07304
2. 1673 S SMART VENDOR AGREEMENT 7.15.20		1238	<input type="checkbox"/>	SARAH SMART INC	1 BOERUM PLACE #16D BROOKLYN, NY 11201
2. 1674 S SMART VENDOR AGREEMENT 7.15.20		2333	<input type="checkbox"/>	SARAH SMART INC	1 BOERUM PLACE #16D BROOKLYN, NY 11201
2. 1675 SCANDIT AMENDMENT NO. 2		1338	<input type="checkbox"/>	SCANDIT INC	711 ATLANTIC AVENUE BOSTON, MA 02111
2. 1676 SCANDIT AMENDMENT NO. 4		2833	<input type="checkbox"/>	SCANDIT INC	711 ATLANTIC AVENUE BOSTON, MA 02111
2. 1677 SCANDIT AMENDMENT NO. 5		3027	<input type="checkbox"/>	SCANDIT INC	711 ATLANTIC AVENUE BOSTON, MA 02111
2. 1678 SCHINDLER ELEVATOR - FACILITIES MSA		2950	<input type="checkbox"/>	SCHINDLER ELEVATOR CORP.	P O BOX 93050 MORRISTOWN, NJ 07960
2. 1679 SEASLTD POOLAMENDMENT 4.5.2021 - FULLY EXECUTED		1724	<input type="checkbox"/>	SCHNEIDER LOGISTICS INC	2567 PAYSHERE CIRCLE CHICAGO, IL 60674

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1680 AMENDMENT NO. 2 TO THE MASTER LOGISTICS SERVICES AGREEMENT		26	<input type="checkbox"/>	SCHNEIDER LOGISTICS TRANSLOADING & DISTRIBUTION INC.	3101 SOUTH PACKERLAND DRIVE ATTN: LEGAL GREEN BAY, WI 54313
2. 1681 MASTER LOGISTICS SERVICES AGREEMENT	7/31/2023	25	<input type="checkbox"/>	SCHNEIDER LOGISTICS TRANSLOADING & DISTRIBUTION INC.	3101 SOUTH PACKERLAND DRIVE ATTN: LEGAL GREEN BAY, WI 54313
2. 1682 SCHNEIDER - HOMEDELIVERY AGREEMENT2019 - FULLY EXECUTED		2335	<input type="checkbox"/>	SCHNEIDER NATIONAL INC	2567 PAYSHERE CIRCLE CHICAGO, IL 60674
2. 1683 SCHNEIDER. - TRANSPORTATION AGREEMENT2007 - FULLY EXECUTED		2334	<input type="checkbox"/>	SCHNEIDER NATIONAL INC	2567 PAYSHERE CIRCLE CHICAGO, IL 60674
2. 1684 SEALED AIR CORPORATION-AMENDMENT 3		2888	<input type="checkbox"/>	SEALED AIR CORPORATION	10 OLD SHERMAN TURNPIKE DANBURY, CT 06810
2. 1685 SEE_ AMENDMENT 4		2900	<input type="checkbox"/>	SEALED AIR CORPORATION	10 OLD SHERMAN TURNPIKE DANBURY, CT 06810
2. 1686 SECUREWORKS LOGLOGIC EVA		1482	<input type="checkbox"/>	SECUREWORKS INC	ONE CONCOURSE PARKWAY ATLANTA, GA 30328
2. 1687 SECURITAS - FACILITIES MSA		2979	<input type="checkbox"/>	SECURITAS ELECTRONIC SECURITY	1790 GRAYBILL ROAD UNIONTOWN, OH 44685
2. 1688 SEKO - HOMEDELIVERY AGREEMENT2019 - FULLY EXECUTED		1777	<input type="checkbox"/>	SEKO LOGISTICS	P.O. BOX 71141 CHICAGO, IL 60694
2. 1689 SELECTEXPRESS - HOME DELIVERY AGREEMENT2013 - FULLY EXECUTED		2336	<input type="checkbox"/>	SELECT EXPRESS & LOGISTICS	55 WEST 39TH STREET 15TH FLOOR NEW YORK, NY 10018
2. 1690 SELECTEXPRESS - HOME DELIVERY AMENDMENT5 - FULLY EXECUTED		2337	<input type="checkbox"/>	SELECT EXPRESS & LOGISTICS	55 WEST 39TH STREET 15TH FLOOR NEW YORK, NY 10018

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 1691 SENECA CREEK - DIRECT HIRE AGREEMENT - FULLY EXECUTED		1986	<input type="checkbox"/>	SENECA CREEK	NOT AVAILABLE
2. 1692 ATLASSIN JIRA RENEWAL 22/23		1665	<input type="checkbox"/>	SERVICEROCKET INC	P O BOX 1513 NORTH SYDNEY NSW 2060
2. 1693 EHS AUDITS AND JHA DETERMINATIONS		1684	<input type="checkbox"/>	SHAW ENVIRONMENTAL &	NOT AVAILABLE
2. 1694 BBBY RENEWAL ORDER FORM 2022 3.12.22		1241	<input type="checkbox"/>	SHEERID INC	1300 SW 5TH AVENUE PORTLAND, OR 97201
2. 1695 BBBY RENEWAL ORDER FORM 2022 3.12.22		1473	<input type="checkbox"/>	SHEERID INC	1300 SW 5TH AVENUE PORTLAND, OR 97201
2. 1696 SHIPT - AMENDMENT TO MSA (TAX AMENDMENT)2020 - FULLY EXECUTED		1779	<input type="checkbox"/>	SHIPT, INC.	NOT AVAILABLE
2. 1697 SHIPT MSA2020 - FULLY EXECUTED		1778	<input type="checkbox"/>	SHIPT, INC.	NOT AVAILABLE
2. 1698 SHIPT SECOND AMENDMENT TO RETAIL PARTNER AGREEMENT		1242	<input type="checkbox"/>	SHIPT, INC.	NOT AVAILABLE
2. 1699 SHIPT SECOND AMENDMENT TO RETAIL PARTNER AGREEMENT		2747	<input type="checkbox"/>	SHIPT, INC.	NOT AVAILABLE
2. 1700 SHOPPERTRAK ADDENDUM FOR RENEWAL & MARKET INTELLIGENCE INFORMATION		2712	<input type="checkbox"/>	SHOPPERTRAK RCT CORPORATION	NOT AVAILABLE
2. 1701 SHORTPOINT LICENSE RENEWAL		2608	<input type="checkbox"/>	SHORTPOINT	NOT AVAILABLE
2. 1702 SHRI PARAMESHWARAN MRK AGREEMENT 8.10.21		1243	<input type="checkbox"/>	SHRI PARAMESHWARAN	122 NORFOLK ST APT 27 NEW YORK, NY 10002
2. 1703 SHRI PARAMESHWARAN MRK AGREEMENT 8.10.21		1962	<input type="checkbox"/>	SHRI PARAMESHWARAN	122 NORFOLK ST APT 27 NEW YORK, NY 10002

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1704 SHUTTERSTOCK - PLATFORM MSA - BED BATH & BEYOND INC.-DECEMBER 23, 2019, FULLY SIGNED (1) (2)		1244	<input type="checkbox"/>	SHUTTERSTOCK, INC	NOT AVAILABLE
2. 1705 SHUTTERSTOCK - PLATFORM MSA - BED BATH & BEYOND INC.-DECEMBER 23, 2019, FULLY SIGNED (1) (2)		1836	<input type="checkbox"/>	SHUTTERSTOCK, INC	NOT AVAILABLE
2. 1706 SIMILARWEB DIGITAL SUITE ULTIMATE AMENDMENT		1245	<input type="checkbox"/>	SIMILARWEB INC	35 EAST 21ST STREET NEW YORK, NY 10010
2. 1707 SIMILARWEB DIGITAL SUITE ULTIMATE AMENDMENT		1335	<input type="checkbox"/>	SIMILARWEB INC	35 EAST 21ST STREET NEW YORK, NY 10010
2. 1708 SIMILARWEB DIGITAL SUITE ULTIMATE RENEWAL		79	<input type="checkbox"/>	SIMILARWEB INC	16 E 34TH ST 15TH FL ATTN: LEGAL NEW YORK, NY 10016
2. 1709 PROLOS SECURITY - MASTER SECURITY PERSONNEL MANAGEMENT SERVICES AGREEMENT		2783	<input type="checkbox"/>	SINGLE SOURCE SECURITY, LLC D/B/A PROLOS SECURITY	NOT AVAILABLE
2. 1710 AMENDMENT TO AGREEMENT		4	<input type="checkbox"/>	SITEFOLIO	1037 NE 65TH STREET, SUITE 229 ATTN: LEGAL SEATTLE, WA 98115
2. 1711 SUBSCRIPTION AGREEMENT		3	<input type="checkbox"/>	SITEFOLIO	1037 NE 65TH STREET, SUITE 229 ATTN: LEGAL SEATTLE, WA 98115
2. 1712 DATA PROCESSING ADDENDUM		2754	<input type="checkbox"/>	SITESPECT INC	10 MILK STREET BOSTON, MA 02108
2. 1713 SKIM ANALYTICAL INC. MARKETING SERVICES AGREEMENT (MSA)		1558	<input type="checkbox"/>	SKIM ANALYTICAL, INC.	111 RIVER STREET, SUITE 1200 HOBOKEN, NJ 07030
2. 1714 SLG BBB CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED 8.4.20		1987	<input type="checkbox"/>	SLG SYSTEMS INC	PO BOX 12871 PHILADELPHIA, PA 19176

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1715	VERTEX - SMART - PROPOSAL - DESIGN SPEC - FINAL VERSION	1889	<input type="checkbox"/>	SMART BUSINESS ADVISORY AND CONSULTING LLC	NOT AVAILABLE
2. 1716	RENEWAL > SMARTSHEET BUSINESS PLAN LICENSED USERS	1654	<input type="checkbox"/>	SMARTSHEET INC	P O BOX 123421 DALLAS, TX 75312
2. 1717	DATA PROCESSING ADDENDUM - SOCIAL ANNEX	2815	<input type="checkbox"/>	SOCIAL ANNEX INC	12408 SANFORD ST LOS ANGELES, CA 90066
2. 1718	SOCIAL ANNEX - ANNEX CLOUD SERVICE AGREEMENT - ADDENDUM 1	1581	<input type="checkbox"/>	SOCIAL ANNEX INC	12408 SANFORD ST LOS ANGELES, CA 90066
2. 1719	SOPHIA VAN DYK MRK AGREEMENT 7.1.21	1246	<input type="checkbox"/>	SOPHIA VAN DYK	521 PUTNAM AVENUE BROOKLYN, NY 11221
2. 1720	SOPHIA VAN DYK MRK AGREEMENT 7.1.21	1963	<input type="checkbox"/>	SOPHIA VAN DYK	521 PUTNAM AVENUE BROOKLYN, NY 11221
2. 1721	SOPHIE COLLE LLC VENDOR SET UP	1327	<input type="checkbox"/>	SOPHIE COLLE	NOT AVAILABLE
2. 1722	SOURCE 44 LLC DBA SOURCE INTELLIGENCE MSA	2688	<input type="checkbox"/>	SOURCE 44 LLC	4660 LA JOLLA VILLAGE DR SAN DIEGO, CA 92122
2. 1723	SOUTHERNREFRIDGE - TRANSPORTION AMENDMENT2016 - FULLY EXECUTED	1781	<input type="checkbox"/>	SOUTHERN REFRIDGERATED	NOT AVAILABLE
2. 1724	SOVOS UNCLAIMED PROPERTY SERVICES	2724	<input type="checkbox"/>	SOVOS COMPLIANCE LLC	200 BALLARDVALE ST BLDG #1 WILMINGTON, MA 01887
2. 1725	SPARX - NVOCC - AGREEMENT2021 - FULLY EXECUTED	1783	<input type="checkbox"/>	SPARX LOGISTICS LIMITED	NOT AVAILABLE
2. 1726	SPARX - NVOCC SIGNED AGREEMENT - FULLY EXECUTED	1782	<input type="checkbox"/>	SPARX LOGISTICS LIMITED	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1727 SMS - SECOND AMENDMENT TO MSA		81	<input type="checkbox"/>	SPECIALISTS MARKETING SERVICES	777 TERRACE AVENUE, SUITE 401 ATTN: LEGAL DEPARTMENT HASBROUCK HEIGHTS, NJ, 07604
2. 1728 SOW #2 - ECOMMERCE PACKAGES INSERTS		80	<input type="checkbox"/>	SPECIALISTS MARKETING SERVICES	777 TERRACE AVENUE, SUITE 401 ATTN: LEGAL DEPARTMENT HASBROUCK HEIGHTS, NJ, 07604
2. 1729 SPEEDYTRANSPORT2021 - LTLAMEND - FULLY EXECUTED		1784	<input type="checkbox"/>	SPEEDY TRANSPORT	NOT AVAILABLE
2. 1730 JJILL ZEBRA TC52 BUYBACK		2867	<input type="checkbox"/>	SPENCER TECHNOLOGIES	P.O. BOX 150473 HARTFORD, CT 06115
2. 1731 AMENDMENT 1 TO THE RETAILER AGREEMENT		2644	<input type="checkbox"/>	SQUARETRADE, INC.,	NOT AVAILABLE
2. 1732 SQUARETRADE MSA		1544	<input type="checkbox"/>	SQUARETRADE, INC.,	NOT AVAILABLE
2. 1733 ST. ONGE OSA		2873	<input type="checkbox"/>	ST. ONGE COMPANY	1400 WILLIAMS ROAD YORK, PA 17402
2. 1734 STAFF FORCE CONTINGENT STAFFING AGREEMENT JUN2013 - FULLY EXECUTED		2338	<input type="checkbox"/>	STAFF FORCE INC	15915 KATY FREEWAY #160 HOUSTON, TX 77094
2. 1735 STAFFING ALTERNATIVES CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED 1.29.20		1988	<input type="checkbox"/>	STAFFING ALTERNATIVES	NOT AVAILABLE
2. 1736 STATE MGMT MODELING AGENCY MRK AGREEMENT 4.12.21		1247	<input type="checkbox"/>	STATE ARTIST MANAGEMENT LLC	525 7TH AVENUE SUITE 904 NEW YORK, NY 10018
2. 1737 STATE MGMT MODELING AGENCY MRK AGREEMENT 4.12.21		2339	<input type="checkbox"/>	STATE ARTIST MANAGEMENT LLC	525 7TH AVENUE SUITE 904 NEW YORK, NY 10018
2. 1738 STE VENDOR AGREEMENT 2.14.20		1248	<input type="checkbox"/>	STEFANIE TALENT &	1119 RARITAN ROAD CLARK, NJ 07066

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1739 STE VENDOR AGREEMENT 2.14.20		2340	<input type="checkbox"/>	STEFANIE TALENT &	1119 RARITAN ROAD CLARK, NJ 07066
2. 1740 STEWART TALENT SIGNED VENDOR AGREEMENT 10.19.20		1249	<input type="checkbox"/>	STEWART TALENT NEW YORK INC	1430 BROADWAY STE 1513 NEW YORK, NY 10018
2. 1741 STEWART TALENT SIGNED VENDOR AGREEMENT 10.19.20		2341	<input type="checkbox"/>	STEWART TALENT NEW YORK INC	1430 BROADWAY STE 1513 NEW YORK, NY 10018
2. 1742 STG AMENDMENT 2021 - FULLY EXECUTED		1726	<input type="checkbox"/>	STG LOGISTICS, INC	NOT AVAILABLE
2. 1743 STITCHERADS - BBB - MSA - 031020 - EXECUTED		1250	<input type="checkbox"/>	STITCHERADS NORTH AMERICA LLC	210 BARTON SPRINGS RD AUSTIN, TX 78704
2. 1744 STITCHERADS - BBB - MSA - 031020 - EXECUTED		2342	<input type="checkbox"/>	STITCHERADS NORTH AMERICA LLC	210 BARTON SPRINGS RD AUSTIN, TX 78704
2. 1745 STOCKSY - PLEASE - DOCUSIGN - BEDBATHANDBEYONDCLA - STOCKSY1 (1)		1251	<input type="checkbox"/>	STOCKSY UNITED CO-OP	320-560 JOHNSON ST VICTORIA V8W 3C6
2. 1746 STOCKSY - PLEASE - DOCUSIGN - BEDBATHANDBEYONDCLA - STOCKSY1 (1)		1838	<input type="checkbox"/>	STOCKSY UNITED CO-OP	320-560 JOHNSON ST VICTORIA V8W 3C6
2. 1747 STOKES STUDIOS MRK AGRMNT SIGNED 9.27.21		1252	<input type="checkbox"/>	STOKES STUDIO LLC	60 BROADWAY #3Q BROOKLYN, NY 11249
2. 1748 STOKES STUDIOS MRK AGRMNT SIGNED 9.27.21		1964	<input type="checkbox"/>	STOKES STUDIO LLC	60 BROADWAY #3Q BROOKLYN, NY 11249
2. 1749 LPC12 STUDIO MOCOCO PROJECT PROPOSAL - CWS DESIGN IDENTITY		1253	<input type="checkbox"/>	STUDIO MOCOCO LLC	4000 BRIDGEWAY SAUSALITO, CA 94965
2. 1750 LPC12 STUDIO MOCOCO PROJECT PROPOSAL - CWS DESIGN IDENTITY		1831	<input type="checkbox"/>	STUDIO MOCOCO LLC	4000 BRIDGEWAY SAUSALITO, CA 94965

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1751 LPC13 STUDIO MOCOCO PROJECT PROPOSAL - HARMON REJUVENATION 08.16.21		1254	<input type="checkbox"/>	STUDIO MOCOCO LLC	4000 BRIDGEWAY SAUSALITO, CA 94965
2. 1752 LPC13 STUDIO MOCOCO PROJECT PROPOSAL - HARMON REJUVENATION 08.16.21		1832	<input type="checkbox"/>	STUDIO MOCOCO LLC	4000 BRIDGEWAY SAUSALITO, CA 94965
2. 1753 SUMO LOGIC MSA		2661	<input type="checkbox"/>	SUMOLOGIC INC	305 MAIN STREET REDWOOD CITY, CA 94063
2. 1754 SUMOLOGIC ENTERPRISE SUITE SALES ORDER FORM 2022-2023		2645	<input type="checkbox"/>	SUMOLOGIC INC	305 MAIN STREET REDWOOD CITY, CA 94063
2. 1755 SUN HOME DELIVERY AGREEMENT2017 - FULLY EXECUTED		2343	<input type="checkbox"/>	SUN DELIVERY LLC	NOT AVAILABLE
2. 1756 AMENDED AND RESTATED SOLAR RENEWABLE ENERGY CERTIFICATE PURCHASE AND SALE AGREEMENT		36	<input type="checkbox"/>	SUN POWER CORPORATION, SYSTEMS	77 RIO ROBLES ATTENTION: ALEX REIN SAN JOSE, CA 95134
2. 1757 SOLAR RENEWABLE ENERGY CERTIFICATE PURCHASE AND SALE AGREEMENT		37	<input type="checkbox"/>	SUN POWER CORPORATION, SYSTEMS	77 RIO ROBLES ATTENTION: ALEX REIN SAN JOSE, CA 95134
2. 1758 DCTRACK SOFTWARE MAINTENANCE - 2021-2022		1337	<input type="checkbox"/>	SUNBIRD SOFTWARE INC	200 COTTONTAIL LANE SOMERSET, NJ 08873
2. 1759 DCTRACK SOFTWARE MAINTENANCE - 2023-2024		2772	<input type="checkbox"/>	SUNBIRD SOFTWARE INC	200 COTTONTAIL LANE SOMERSET, NJ 08873
2. 1760 SUNSETPACIFIC - TRANSPORTATION AGREEMENT2006 - FULLY EXECUTED		1785	<input type="checkbox"/>	SUNSET PACIFIC TRANSPORTATION	NOT AVAILABLE
2. 1761 SWIFT - TRANSPORTATION AGREEMENT2009 - FULLY EXECUTED		1786	<input type="checkbox"/>	SWIFT TRANSPORTATION CORPORATION, INC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1762 DIGITAL MARKETING – CAMPAIGN OPERATIONS		82	<input type="checkbox"/>	SWIFTWIN SOLUTIONS INC	MINNEAPOLIS HEADQUARTERS 509 2ND AVE S HOPKINS, MN 55343
2. 1763 SYMPHONY EYC - APOLLO - SHELF PLANNING MAINTENANCE		2839	<input type="checkbox"/>	SYMPHONY EYC	1040 CROWN POINTE PKWY DUNWOODY, GA 30338
2. 1764 DATA PROCESSING ADDENDUM		1255	<input type="checkbox"/>	SYNDIGO LLC	PO BOX 734311 CHICAGO, IL 60673
2. 1765 DATA PROCESSING ADDENDUM		2768	<input type="checkbox"/>	SYNDIGO LLC	PO BOX 734311 CHICAGO, IL 60673
2. 1766 NINTEX (SYNERGY) ANNUAL RENEWAL		2634	<input type="checkbox"/>	SYNERGY CORPORATE TECHNOLOGIES	55 GREENS FARMS RD WESTPORT, CT 06880
2. 1767 T&J ELECTRICAL ASSOCIATES - FACILITIES MSA		2726	<input type="checkbox"/>	T&J ELECTRICAL ASSOCIATES	NOT AVAILABLE
2. 1768 TAA TOOLS		1580	<input type="checkbox"/>	TAA TOOLS INC	2660 SUPERIOR DR NW SUITE 101 ROCHESTER, MN 55901
2. 1769 TABLEAU SUBSCRIPTION RENEWAL		83	<input type="checkbox"/>	TABLEAU SOFTWARE	1621 N 34TH ST ATTN: LEGAL SEATTLE, WA 98103
2. 1770 EQUIFAX - UNEMPLOYMENT AMENDMENT - BED BATH AND BEYOND 07-01-2017 - FULLY EXECUTED		1918	<input type="checkbox"/>	TALX CORPORATION	135 SOUTH LASALLE CHICAGO, IL 60674
2. 1771 EQUIFAX - UNEMPLOYMENT SCHEDULE - BED BATH AND BEYOND 09-01-2013 - FULLY EXECUTED		1919	<input type="checkbox"/>	TALX CORPORATION	135 SOUTH LASALLE CHICAGO, IL 60674
2. 1772 EQUIFAX WORKFORCE SOLUTIONS- UNEMPLOYMENT COST MANAGEMENT SERVICE		2654	<input type="checkbox"/>	TALX CORPORATION	135 SOUTH LASALLE CHICAGO, IL 60674

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1773 TANGO - SAAS - AGREEMENT - FULLY EXECUTED		2348	<input type="checkbox"/>	TANGO ANALYTICS LLC	6225 N STATE HWY 161 IRVING, TX 75038
2. 1774 TANGO -AMEND 1 SAAS AGMT- ADDL USERS C-3526 - FULLY EXECUTED		2344	<input type="checkbox"/>	TANGO ANALYTICS LLC	6225 N STATE HWY 161 IRVING, TX 75038
2. 1775 TANGO SAAS AGREEMENT BBB AMENDMENT 2 TO THE SAAS AGREEMENT - FULLY EXECUTED		2346	<input type="checkbox"/>	TANGO ANALYTICS LLC	6225 N STATE HWY 161 IRVING, TX 75038
2. 1776 TANGO SAAS AGREEMENT BBY AMENDMENT 3 TO THE SAAS AGREEMENT - FULLY EXECUTED		2347	<input type="checkbox"/>	TANGO ANALYTICS LLC	6225 N STATE HWY 161 IRVING, TX 75038
2. 1777 TANGO MAINTENANCE FY 2023		2880	<input type="checkbox"/>	TANGO ANALYTICS LLC_IT269593	9797 ROMBAUSER RD DALLAS, TX 75019
2. 1778 DETTANTARA POOLAMENDMENT APRIL2021 - FULLY EXECUTED		1715	<input type="checkbox"/>	TANTARA TRANSPORTATION GROUP INC	NOT AVAILABLE
2. 1779 TCS - DPA		2676	<input type="checkbox"/>	TATA CONSULTANCY SERVICES	LIMITED MUMBAI, MH 400021
2. 1780 TCS ADDENDUM EXTENSION - SW LICENSE USAGE		2655	<input type="checkbox"/>	TATA CONSULTANCY SERVICES	LIMITED MUMBAI, MH 400021
2. 1781 TDA DIRECT HIRE SEARCH AGREEMENT EXECUTED RATE EXCEPTION		1989	<input type="checkbox"/>	TDA CREATIVE, INC.	NOT AVAILABLE
2. 1782 BED BATH BEYOND TEALIUM_ RENEWAL		1257	<input type="checkbox"/>	TEALIUM INC	11095 TORREYANNA RD SAN DIEGO, CA 92121
2. 1783 BED BATH BEYOND TEALIUM_ RENEWAL		3020	<input type="checkbox"/>	TEALIUM INC	11095 TORREYANNA RD SAN DIEGO, CA 92121
2. 1784 DATA PROCESSING ADDENDUM		2824	<input type="checkbox"/>	TEALIUM INC	11095 TORREYANNA RD SAN DIEGO, CA 92121

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1785 TEALIUM EVENTSTREAM SUBSCRIPTION		1605	<input type="checkbox"/>	TEALIUM INC	11095 TORREYANNA RD SAN DIEGO, CA 92121
2. 1786 TECH MAHINDRA - MSA		1261	<input type="checkbox"/>	TECH MAHINDRA LIMITED	NOT AVAILABLE
2. 1787 TECH MAHINDRA - MSA		3030	<input type="checkbox"/>	TECH MAHINDRA LIMITED	NOT AVAILABLE
2. 1788 TECHNICOLOR - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1787	<input type="checkbox"/>	TECHNICOLOR GLOBAL LOGISTICS	NOT AVAILABLE
2. 1789 IBM POWER CONVERSION - POWER 8 (P8) SERVERS TO POWER 9 (P9) SERVERS		1571	<input type="checkbox"/>	TECHNOLOGENT	100 SPECTRUM CENTER DR IRVINE, CA 92618
2. 1790 TECO ELECTRIC COMPANY 2022-2023		2771	<input type="checkbox"/>	TECO ELECTRIC CO.	31 ROSELAND AVE. CALDWELL, NJ 07006
2. 1791 TERADATA ANNUAL RENEWAL - BAR HARDWARE RENTAL AND SERVICES		1671	<input type="checkbox"/>	TERADATA CORPORATION, INC	14753 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
2. 1792 TERADATA ANNUAL SUPPORT & MTCE RENEWAL		1564	<input type="checkbox"/>	TERADATA CORPORATION, INC	14753 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
2. 1793 MRK AGRMNT - TESSALTMAN		1262	<input type="checkbox"/>	TESS ALTMAN	187 LEFFERTS PLACE BROOKLYN, NY 11238
2. 1794 MRK AGRMNT - TESSALTMAN		1952	<input type="checkbox"/>	TESS ALTMAN	187 LEFFERTS PLACE BROOKLYN, NY 11238
2. 1795 THE DOG AGENCY SIGNED MRK - AGRMNT SOW 10.25.21		1263	<input type="checkbox"/>	THE DOG AGENCY LLC	2045 W GRAND AVE STE B CHICAGO, IL 60612
2. 1796 THE DOG AGENCY SIGNED MRK - AGRMNT SOW 10.25.21		1965	<input type="checkbox"/>	THE DOG AGENCY LLC	2045 W GRAND AVE STE B CHICAGO, IL 60612

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1797 FOGEL - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		2350	<input type="checkbox"/>	THE FOGEL COMPANY INC	NOT AVAILABLE
2. 1798 GOODKIND BBB DIRECT HIRE AGREEMENT FULLU EXECUTED		1977	<input type="checkbox"/>	THE GOODKIND GROUP, LLC	NOT AVAILABLE
2. 1799 THE KNOT - 8TH AMENDMENT		1266	<input type="checkbox"/>	THE KNOT WORLDWIDE INC	PO BOX 32177 NEW YORK, NY 10087
2. 1800 THE KNOT - 8TH AMENDMENT		2700	<input type="checkbox"/>	THE KNOT WORLDWIDE INC	PO BOX 32177 NEW YORK, NY 10087
2. 1801 MORNING CONSULT QUOTE Q-02883-2		1268	<input type="checkbox"/>	THE MORNING CONSULT LLC	729 15TH ST NW WASHINGTON, DC 20005
2. 1802 MORNING CONSULT QUOTE Q-02883-2		2723	<input type="checkbox"/>	THE MORNING CONSULT LLC	729 15TH ST NW WASHINGTON, DC 20005
2. 1803 DATA PROCESSING ADDENDUM - NARRATIV		2865	<input type="checkbox"/>	THE NARRATIV COMPANY INC	PO BOX 203823 DALLAS, TX 75320
2. 1804 NARRATIV BBB MASTER SERVICES AGREEMENTX		1269	<input type="checkbox"/>	THE NARRATIV COMPANY INC	PO BOX 203823 DALLAS, TX 75320
2. 1805 NARRATIV BBB MASTER SERVICES AGREEMENTX		1834	<input type="checkbox"/>	THE NARRATIV COMPANY INC	PO BOX 203823 DALLAS, TX 75320
2. 1806 NARRATIV X BED BATH BEYOND + BUY BUY BABY PLATFORM SUBSCRIPTION ORDER FORM (07.16.21)X		1270	<input type="checkbox"/>	THE NARRATIV COMPANY INC	PO BOX 203823 DALLAS, TX 75320
2. 1807 NARRATIV X BED BATH BEYOND + BUY BUY BABY PLATFORM SUBSCRIPTION ORDER FORM (07.16.21)X		1835	<input type="checkbox"/>	THE NARRATIV COMPANY INC	PO BOX 203823 DALLAS, TX 75320
2. 1808 BBB SIGNED SIGNED PO NOV 2012007		1271	<input type="checkbox"/>	THE SEARCH MONITOR	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1809 BBB SIGNED SIGNED PO NOV 2012007		2351	<input type="checkbox"/>	THE SEARCH MONITOR	NOT AVAILABLE
2. 1810 THE STAFFING GROUP CONTINGENT STAFFING AGREEMENT MARCH 2017 - EXECUTED		2352	<input type="checkbox"/>	THE STAFFING GROUP INC	NOT AVAILABLE
2. 1811 MRK AGRMNT T BENEDICT		1272	<input type="checkbox"/>	THOMAS JAMES BENEDICT	145 SACKETT STREET BROOKLYN, NY 11231
2. 1812 MRK AGRMNT T BENEDICT		1951	<input type="checkbox"/>	THOMAS JAMES BENEDICT	145 SACKETT STREET BROOKLYN, NY 11231
2. 1813 TIBCO EMS 8.5.1		1568	<input type="checkbox"/>	TIBCO SOFTWARE INC	3303 HILLVIEW AVENUE PALO ALTO, CA 94304
2. 1814 MSA FOR NEW VENDOR TIGER ANALYTICS		1346	<input type="checkbox"/>	TIGER ANALYTICS INC	268 S PASTORIA AVE SUNNYVALE, CA 94086
2. 1815 TINA CHADHA CONTENT CONTRIBUTOR MSA 8.31.22		1273	<input type="checkbox"/>	TINA CHADHA	630 MONROE ST. BROOKLYN BROOKLYN, NY 11221
2. 1816 TINA CHADHA CONTENT CONTRIBUTOR MSA 8.31.22		2635	<input type="checkbox"/>	TINA CHADHA	630 MONROE ST. BROOKLYN BROOKLYN, NY 11221
2. 1817 WEB TITAN DNS SERVICE		1698	<input type="checkbox"/>	TITAN HQ	NOT AVAILABLE
2. 1818 TITANIUM SCAFFOLD MSA		2738	<input type="checkbox"/>	TITANIUM SCAFFOLD SERVICES LLC	120 BROADWAY, 36TH FLOOR NEW YORK, NY 10271
2. 1819 MSA FOR T-MOBILE		1383	<input type="checkbox"/>	T-MOBILE	P.O. BOX 742596 CINCINNATI, OH 45274
2. 1820 VU IMAGE LAB VENDOR AGREEMENT 2.22.21		1274	<input type="checkbox"/>	TONY VU	2456 DORCHESTER RD UNION, NJ 07083
2. 1821 VU IMAGE LAB VENDOR AGREEMENT 2.22.21		2353	<input type="checkbox"/>	TONY VU	2456 DORCHESTER RD UNION, NJ 07083

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1822 TQL - TRANSPORTATION AGREEMENT2016 - FULLY EXECUTED		1789	<input type="checkbox"/>	TOTAL QUALITY PALLETS LLC	NOT AVAILABLE
2. 1823 TOTE MARITIME ALASKA - AMENDMENT2021 - FULLY EXECUTED		1788	<input type="checkbox"/>	TOTE MARITIME ALASKA, LLC	NOT AVAILABLE
2. 1824 TRANE U.S. INC. - FACILITIES MSA		2947	<input type="checkbox"/>	TRANE COMPANY, THE	NOT AVAILABLE
2. 1825 TRC STAFFING BBB DIRECT HIRE AGREEMENT - FULLY EXECUTED 8.2019		2354	<input type="checkbox"/>	TRC STAFFING SERVICES	PO BOX 936563 ATLANTA, GA 31193
2. 1826 BBB CONCERTO AMENDMENT 05292015 - FULLYEXECUTED		2355	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1827 BBBEYOND - TRIBRIDGE CUSTOMER CLOUD AMENDMENT - FULLY EXECUTED		2356	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1828 BED BATH BEYOND - TRIBRIDGE AMENDMENT NO. 3 TO ENTERPRISE CLOUD AGMT(SQL L.. -		2358	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1829 BED BATH BEYOND - TRIBRIDGE AMENDMENT NO. 3 TO ENTERPRISE CLOUD AGMT(SQL L...		2357	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1830 CHANGE ORDER 001 - MEM IMPLEMENTATION SERVICES - BBB SIGNED (2)		2359	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1831 CR001 - MEM IMPLEMENTATION SERVICES - BBB SIGNED (2)		2360	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1832 TRIBRDIGE CHANGE ORDER 005 - SALESPAD - BLUE MOON CONNECTOR - BBB SIGNED-SIGNED		2361	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1833 TRIBRIDGE - AMENDMENT NO. 4 TO CLOUD SUPPLEMENT - FULLY EXECUTED		2379	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1834 TRIBRIDGE - DYNAMICS - GP - IMPLEMENTATION - SOW - BBB - SIGNED - JS - TRIBRIDGE - FULLY EXECUTED		2381	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1835 TRIBRIDGE AMENDMENT NO 4 - FULLY EXECUTED		2362	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1836 TRIBRIDGE BINANRY MEM AVALARA CONNECTION ORDER FORM - BBB SIGNED		2364	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1837 TRIBRIDGE CHANGE ORDER 003 - EONE PROFESSIONAL SERVICES - BBB SIGNED-SIGNED		2365	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1838 TRIBRIDGE CHANGE ORDER 004 - SALESPAD CUSTOMIZATIONS (1) - FULLY EXECUTED		2366	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1839 TRIBRIDGE CHANGE ORDER 006 - BLANKET ORDER - BBB SIGNED-SIGNED		2367	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1840 TRIBRIDGE CHANGE ORDER 7 - SUPPORT - FULLY EXECUTED		2368	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1841 TRIBRIDGE CLOUD SERVICES SUPPLEMENT - BBB SIGNED		2369	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1842 TRIBRIDGE CO #8 TO THE DYNAMICS GP IMPLEMENTATION SERVICES SOW - FULLY EXECUTED		2370	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 1843	TRIBRIDGE CR002 - FULLY EXECUTED	2372	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1844	TRIBRIDGE DYNAMICS GP IMPLEMENTATION - CR2 - FULLY EXECUTED	2373	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1845	TRIBRIDGE HOLDINGS - AMENDMENT NO. 5 TO CLOUD SUPPLEMENT - FULLY EXECUTED	2374	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1846	TRIBRIDGE MSA - FULLY EXECUTED	2375	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1847	TRIBRIDGE PRODUCT ORDER - BBB SIGNED	2376	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1848	TRIBRIDGE PRODUCT ORDER - EONE SMART - SMART VIEW BUNDLE - BBB SIGNED	2377	<input type="checkbox"/>	TRIBRIDGE HOLDINGS LLC	4830 W KENNEDY BLVD, STE 890 TAMPA, FL 33609
2. 1849	TRINITY SERVICES AGREEMENT - ONE KINGS LANE - TRINITYCALENDAR - 20170224 - SIGNED	1958	<input type="checkbox"/>	TRIBUTE	NOT AVAILABLE
2. 1850	TRIGYN MSA AND SCOPE 1 BBB & TRIGYN SIGNED 111414	2383	<input type="checkbox"/>	TRIGYN TECHNOLOGIES INC	NOT AVAILABLE
2. 1851	TRIBUTE MSA - FINAL	1275	<input type="checkbox"/>	TRINITY INTEGRATED SOLUTIONS	5916 DRIPPING SPRINGS DR FRISCO, TX 75034
2. 1852	TRIBUTE MSA - FINAL	1839	<input type="checkbox"/>	TRINITY INTEGRATED SOLUTIONS	5916 DRIPPING SPRINGS DR FRISCO, TX 75034
2. 1853	TRINTECH - 2021 RENEWAL QUOTE - BED BATH BEYOND - RNET - JANUARY (CO-TERM)	2385	<input type="checkbox"/>	TRINTECH INC.	15851 DALLAS PARKWAY ADDISON, TX 75001

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 1854 TRINTECH - ADDENDUM TO APP A-6 HOSTING 2.03.15 - FULLY EXECUTED		2386	<input type="checkbox"/>	TRINTECH INC.	15851 DALLAS PARKWAY ADDISON, TX 75001
2. 1855 TRINTECH - APPENDIX A-6 HOSTING 1.30.15 - FULLY EXECUTED		2387	<input type="checkbox"/>	TRINTECH INC.	15851 DALLAS PARKWAY ADDISON, TX 75001
2. 1856 TRINTECH - LICENSEE AGREEMENT - FULLY EXECUTED		2388	<input type="checkbox"/>	TRINTECH INC.	15851 DALLAS PARKWAY ADDISON, TX 75001
2. 1857 TRINTECH - PROPOSAL OF WORK - FULLY EXECUTED		2389	<input type="checkbox"/>	TRINTECH INC.	15851 DALLAS PARKWAY ADDISON, TX 75001
2. 1858 TRINTECH MAINTENANCE AND HOSTING RENEWAL 2023		2789	<input type="checkbox"/>	TRINTECH INC.	15851 DALLAS PARKWAY ADDISON, TX 75001
2. 1859 TRIPWIRE LICENSE TRANSFER AGREEMENT FROM CPWM TO BBB - FULLY EXECUTED		2393	<input type="checkbox"/>	TRIPWIRE INC	NOT AVAILABLE
2. 1860 TRIPWIRE PROFESSIONAL SERVICES AGREEMENT - BBB SIGNED		2394	<input type="checkbox"/>	TRIPWIRE INC	NOT AVAILABLE
2. 1861 MASTER SERVICE AGREEMENT FINAL VERSION		2395	<input type="checkbox"/>	TRISHA KOCH & ASSOC.	163 TAMBOER DR NORTH HALEDON, NJ 07508
2. 1862 TRUNO POS REMODEL AND NEW STORES BULK BUY		1422	<input type="checkbox"/>	TRUNO RETAIL TECHNOLOGY	P O BOX 53124 LUBBOCK, TX 79453
2. 1863 MRK AGRMNT - TUESDAYBLUE		1276	<input type="checkbox"/>	TUESDAY BLUE	416 WOODWARD AVE 1R RIDGEWOOD, NY 11385
2. 1864 MRK AGRMNT - TUESDAYBLUE		1953	<input type="checkbox"/>	TUESDAY BLUE	416 WOODWARD AVE 1R RIDGEWOOD, NY 11385
2. 1865 FULLY EXECUTED MSA - BBB - TVPAGE		2396	<input type="checkbox"/>	TVPAGE INC	NOT AVAILABLE
2. 1866 FULLY EXECUTED TV PAGE		2397	<input type="checkbox"/>	TVPAGE INC	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1867 RENEWAL - AMENDMENT - - 1 - TO - TVP - BBB - MSA - TV - PAGE - FULLY EXECUTED		1343	<input type="checkbox"/>	TVPAGE INC	NOT AVAILABLE
2. 1868 TWILIO ORDER FORM - FULLY EXECUTED		2398	<input type="checkbox"/>	TWILIO INC	DEPT LA 23938 PASADENA, CA 91185
2. 1869 TWILIO SENDGRID ANNUAL RENEWAL EMAIL PACKAGE - PREMIER		1636	<input type="checkbox"/>	TWILIO INC	DEPT LA 23938 PASADENA, CA 91185
2. 1870 USXPRESS - TRANSPORTATION AGREEMENT2010 - FULLY EXECUTED		1796	<input type="checkbox"/>	U.S. XPRESS, INC.	NOT AVAILABLE
2. 1871 BBBY PURCH REQ FORM - UDELLDIRECT - \$57,600		1931	<input type="checkbox"/>	UDELLDIRECT	NOT AVAILABLE
2. 1872 UDELLDIRECT - WME INTEGRATION ADDITIONAL HOURS		1927	<input type="checkbox"/>	UDELLDIRECT	NOT AVAILABLE
2. 1873 UIPATH 2023 RENEWAL		2991	<input type="checkbox"/>	UIPATH INC.	NOT AVAILABLE
2. 1874 UIPATH MASTER EULA - BED BATH BEYOND - FULLY EXECUTED		1706	<input type="checkbox"/>	UIPATH INC.	NOT AVAILABLE
2. 1875 UIPATH RENEWAL LICENSE - MAY 1, 2022 - APRIL 30, 2023		1527	<input type="checkbox"/>	UIPATH INC.	NOT AVAILABLE
2. 1876 C-3193 UL RENEWAL OF YEARLY IMS SERVICES - FULLY EXECUTED		2404	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1877 UL - BRAND TEST EXECUTION ADVISORY - FULLY EXECUTED		2403	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1878 UL BRAND TEST EXECUTION ADVISOR CR1 - FULLY EXECUTED		2400	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1879 UL- EMV TEST AND CERTIFICATION ADVISORY - FULLY EXECUTED		2406	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1880 UL IMS SERVICE CONTRACT C3026 8-23-19 - FULLY EXECUTED		2407	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1881 UL ORDER FORM - D-PAS E2E - 2019V1.1 - AP - NA - LA - MEA - FULLY EXECUTED		2408	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1882 UL TRANSACTION SECURITY - CHIP & PIN CERTIFICATION - CR 2 - FULLY EXECUTED		2409	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1883 UL TRANSACTION SECURITY - EMV PERSONALIZATION VALIDATION TOOL - FULLY EXECUTED		2402	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1884 UL TRANSACTION SECURITY- 2 DAY EMV STRATEGY AND PLANNING WORKSHOP - FULLY EXECUTED		2401	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1885 UL TRANSACTION SERVICE CONTRACT QUOTE REQUEST FORM - BTT - FULLY EXECUTED		2411	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1886 UL TRANSACTION SERVICE CONTRACT QUOTE REQUEST FORM - BTT AND BTT HSM - FULLY EXECUTED		2410	<input type="checkbox"/>	UL VERIFICATION SERVICES INC	333 PFINGSTEN ROAD NORTHBROOK, IL 60062
2. 1887 UNBXD OUTSOURCED SERVICES AGREEMENT - FULLY EXECUTED		2414	<input type="checkbox"/>	UNBXD INC	NOT AVAILABLE
2. 1888 UNICOM - SYSTEMS - INC. - 3584		2416	<input type="checkbox"/>	UNICOM SYSTEMS INC	15535 SAN FERNADO MISSION BLVD MISSION HILLS, CA 91345

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1889 UNICOM (FOCAL POINT) INVOICE # 20001146-A		2415	<input type="checkbox"/>	UNICOM SYSTEMS INC	15535 SAN FERNADO MISSION BLVD MISSION HILLS, CA 91345
2. 1890 UNIOLOGIC GROUP LLC 2022 AMENDMENT TO DRAYAGE & CROSS DOCK SERVICE AGREEMENT		2855	<input type="checkbox"/>	UNIOLOGIC GROUP LLC	NOT AVAILABLE
2. 1891 UNITED FIRE PROTECTION 2022-2023		2818	<input type="checkbox"/>	UNITED FIRE PROTECTION	1 MARK ROAD, KENILWORTH, NJ 07033
2. 1892 UPS CANADA AGREEMENT2020 - FULLY EXECUTED		1790	<input type="checkbox"/>	UNITED PARCEL SERVICE CANADA LTD.	NOT AVAILABLE
2. 1893 UPS - US INCENTIVEPROGRAMAGREEMENT 11.29.2020 - FULLY EXECUTED		1792	<input type="checkbox"/>	UNITED PARCEL SERVICE, INC.	55 GLENLAKE PARKWAY, NE ATLANTA, GA 30328
2. 1894 UPS US AGREEMENT2020 - FULLY EXECUTED		1791	<input type="checkbox"/>	UNITED PARCEL SERVICE, INC.	55 GLENLAKE PARKWAY, NE ATLANTA, GA 30328
2. 1895 UPSAMEND2021 - FULLY EXECUTED		1793	<input type="checkbox"/>	UNITED PARCEL SERVICE, INC.	55 GLENLAKE PARKWAY, NE ATLANTA, GA 30328
2. 1896 UPSAMENDMENT - EXPEDITECLAIMS2021 - FULLY EXECUTED		1794	<input type="checkbox"/>	UNITED PARCEL SERVICE, INC.	55 GLENLAKE PARKWAY, NE ATLANTA, GA 30328
2. 1897 AGREEMENT		11	<input type="checkbox"/>	UNITED RENTALS	100 FIRST STAMFORD PLACESUITE 700 ATTN: LEGAL STAMFORD, CT 06902
2. 1898 DATA PROCESSING ADDENDUM - UPLAND SOFTWARE		2902	<input type="checkbox"/>	UPLAND SOFTWARE INC	P O BOX 205921 DALLAS, TX 75320
2. 1899 UPLAND LOCALYTICS ANNUAL RENEWAL		2602	<input type="checkbox"/>	UPLAND SOFTWARE INC	P O BOX 205921 DALLAS, TX 75320

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 1900 LETTER 3-31-09		1278	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1901 LETTER 3-31-09		1944	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1902 UPROMISE PARTICIPANT AGREEMENT FINAL VERSION		1279	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1903 UPROMISE PARTICIPANT AGREEMENT FINAL VERSION		1945	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1904 UPROMISE RENEWAL AND MODIFICATION OF PARTICIPANT AGREEMENT		1282	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1905 UPROMISE RENEWAL AND MODIFICATION OF PARTICIPANT AGREEMENT		1957	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1906 UPROMISE RENEWAL AND MODIFICATION OF PARTICIPANT AGREEMENT 2-25-10		1280	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1907 UPROMISE RENEWAL AND MODIFICATION OF PARTICIPANT AGREEMENT 2-25-10		1946	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1908 UPROMISE RENEWAL AND MODIFICATION OF PARTICIPANT AGREEMENT 5-28-09		1281	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1909 UPROMISE RENEWAL AND MODIFICATION OF PARTICIPANT AGREEMENT 5-28-09		1956	<input type="checkbox"/>	UPROMISE INC.	NOT AVAILABLE
2. 1910 URBANE SYSTEMS - BBY MSA V17 (RIGHT TO HIRE) + GRI (BEELINE) - FULLY EXECUTED		2417	<input type="checkbox"/>	URBANE SYSTEMS LLC	13800 COPPERMINE RD HERNDON, VA 20171

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1911 USATRUCK - TRANSPORTATION AGREEMENT 2012 - FULLY EXECUTED		1795	<input type="checkbox"/>	USA TRUCK INC.	NOT AVAILABLE
2. 1912 UTOPIAN CONSULTING SERVICES AGREEMENT FINAL VERSION		1930	<input type="checkbox"/>	UTOPIAN TECHNOLOGY SOLUTIONS, INC.	NOT AVAILABLE
2. 1913 VACO B O S CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED 11.14.19		1990	<input type="checkbox"/>	VACOBIDGEWATER, LLC	NOT AVAILABLE
2. 1914 BBB DIRECT MAIL ORDER 10.15.21 - FULLY EXECUTED		84	<input type="checkbox"/>	VALASSIS DIRECT MAIL INC	15955 LA CANTERA PARKWAY ATTN: LEGAL DEPARTMENT SAN ANTONIO, TX 78256
2. 1915 BBB DIRECT MAIL ORDER IHW #2 12.10 - 12.13 - FULLY EXECUTED		85	<input type="checkbox"/>	VALASSIS DIRECT MAIL INC	15955 LA CANTERA PARKWAY ATTN: LEGAL DEPARTMENT SAN ANTONIO, TX 78256
2. 1916 DATA PROCESSING ADDENDUM		1284	<input type="checkbox"/>	VALIDITY INC	100 SUMMER STREET SUITE 2900 BOSTON, MA 02110
2. 1917 DATA PROCESSING ADDENDUM		2844	<input type="checkbox"/>	VALIDITY INC	100 SUMMER STREET SUITE 2900 BOSTON, MA 02110
2. 1918 VANESSA HERNANDEZ MRK AGREEMENT 3.18.21		1285	<input type="checkbox"/>	VANESSA HERNANDEZ	90-47 55 AVE FIRST FLOOR ELMHURST, NY 11373
2. 1919 VANESSA HERNANDEZ MRK AGREEMENT 3.18.21		2418	<input type="checkbox"/>	VANESSA HERNANDEZ	90-47 55 AVE FIRST FLOOR ELMHURST, NY 11373
2. 1920 VCE MASTER ORDERING AGREEMENT - FULLY EXECUTED		2419	<input type="checkbox"/>	VCE COMPANY LLC	NOT AVAILABLE
2. 1921 FINAL - BBB - SPUR - EXTENSION - 20210625 SIGNED 6.30.21		1286	<input type="checkbox"/>	VEBO, INC.	NOT AVAILABLE
2. 1922 FINAL - BBB - SPUR - EXTENSION - 20210625 SIGNED 6.30.21		1824	<input type="checkbox"/>	VEBO, INC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1923 VECTOR - FACILITIES MSA		2977	<input type="checkbox"/>	VECTOR SECURITY INC	P.O. BOX 89462 CLEVELAND, OH 44101
2. 1924 VENZEE - OUTSOURCES - SERVICES - AGREEMENT - FULLY EXECUTED		2421	<input type="checkbox"/>	VENZEE INC	NOT AVAILABLE
2. 1925 AJB SOFTWARE LICENSE - FULLY EXECUTED		1705	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1926 BED BATH & BEYOND, INC. - VERIFONE MASTER SOFTWARE LICENSE AND SERVICE AGREEMENT-FULLY EXECUTED		2423	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1927 VERIFONE - AMENDMENT NO. 2 TO MASTER SOFTWARE LICENSE AND SERVICE AGREEMENT - FULLY EXECUTED		2448	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1928 VERIFONE - CHANGE REQUEST NO.1 - UPLCC - BBB - FULLY EXECUTED		2445	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1929 VERIFONE - HOSTED SERVICES AGREEMENT FOR ESTATE MANAGER (VHQ) - FULLY EXECUTED		2449	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1930 VERIFONE - MASTER PURCHASE AGMT - FINAL VERSION		2454	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1931 VERIFONE AMENDMENT NO. 3 TO MASTER SOFTWARE LICENSE AND SERVICE AGREEMENT		1572	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1932 VERIFONE CHANGE ORDER C2883 POS ENTRY MODE - FULLY EXECUTED		2426	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1933 VERIFONE CHANGE REQUEST 1 C3090 VISA MC DCVR - FULLY EXECUTED		2427	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1934 VERIFONE DCC (LICENSE AGREEMENT) - FULLY EXECUTED		2428	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1935 VERIFONE MASTER PURCHASE AGMT - FULLY EXECUTED		2429	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1936 VERIFONE MASTER SOFTWARE LICENSE AND SERVICE AGREEMENT WITH SOW 1 - BBB SIGNED		2430	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1937 VERIFONE MASTER SW LICENSE AND SERVICE AGREEMENT - CURRENT POINT ENTERPRISE + SOW #1- FULLY EXECUTED		2431	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1938 VERIFONE PURCHASE AND LEASE PRICING MODEL FOR BBY NOV 19 2020		2453	<input type="checkbox"/>	VERIFONE	300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759
2. 1939 DATA PROCESS ADDENDUM		2791	<input type="checkbox"/>	VERINT AMERICAS INC	PO BOX 978702 DALLAS, TX 75397
2. 1940 VERINT - ORDER FORM (WEBSITE/STORE FEEDBACK, APPOINTMENT BOOKING)		3014	<input type="checkbox"/>	VERINT AMERICAS INC	PO BOX 978702 DALLAS, TX 75397
2. 1941 VERINT DIGITAL FEEDBACK SAAS ANNUAL RENEWAL		86	<input type="checkbox"/>	VERINT AMERICAS INC	800 NORTH POINT PARKWAY ATTN: LEGAL ALPHARETTA, GA 30005
2. 1942 1 YEAR TOSA FOR VZ AND CTS		1686	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1943 ADDENDUM TO TELECOMMUNICATIONS SERVICES AGREEMENT FINAL VERSION		2459	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1944 TELECOMMUNICATION SERVICE AGREEMENT FINAL VERSION		2460	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1945 VERIZON - 2ND AMENDMENT TO THE VERIZON BUSINESS SERVICE AGMT - FULLY EXECUTED		2469	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1946 VERIZON - 3ND AMENDMENT TO VSA - ALTERNATE ACCESS TOTOWA - FULLY EXECUTED		2470	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1947 VERIZON - 5TH AMENDMENT - OCP SCANNING - FULLY EXECUTED		2471	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1948 VERIZON - 720 3RD PARTY CPNI LOA LETTER OF AGENCY - 2020 - AGENT-DETAILS - FULLY EXECUTED		2458	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1949 VERIZON 23RD AMENDMENT		1364	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1950 VERIZON 6TH AMENDMENT - BBB SIGNED		2461	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1951 VERIZON 9TH AMENDMENT - FULLY EXECUTED		2462	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1952 VERIZON AGREEMENT - FULLY EXECUTED		2455	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1953 VERIZON AMENDMENT 1 TO WIRELESS AGREEMENT FOR CANADAMEXICO - FULLY EXECUTED		2456	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1954 VERIZON AMENDMENT 7 - FULLY EXECUTED		2463	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2. 1955	VERIZON AMENDMENT 8 - FULLY EXECUTED		2464	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1956	VERIZON BUSINESS - 1ST AMENDMENT TO PSA - FULLY EXECUTED		2466	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1957	VERIZON BUSINESS SERVICE AGREEMENT - FULLY EXECUTED		2465	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1958	VERIZON- DESIGNATION OF CPNI AUTHORIZERS - 5-12-11		2467	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1959	VERIZON PREPAYMENT AGREEMENT - FULLY EXECUTED		2457	<input type="checkbox"/>	VERIZON	P.O.BOX 4833 TRENTON, NJ 08650
2. 1960	VERIZON - AMENDMENT 10 TO AMENDED AND RESTATED VSA - COUNTERSIGNED		2473	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1961	VERIZON - AMENDMENT 11-SONET RING - BBB SIGNED		2474	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1962	VERIZON - AMENDMENT 12 TO VERIZON BUSINESS SERVICE AGREEMENT - FULLY EXECUTED		2475	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1963	VERIZON - AMENDMENT 13 - SECURE CLOUD INTERCONNECT - FULLY EXECUTED		2476	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1964	VERIZON - AMENDMENT 14 - VOIP - FULLY EXECUTED		2477	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1965	VERIZON - AMENDMENT 15 VOIP BBB		2478	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1966	VERIZON - AMENDMENT 16 - CONF V2 - FULLY EXECUTED		2479	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1967 VERIZON - AMENDMENT 17 - VOIPCANADA		2480	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1968 VERIZON - AMENDMENT 18 - VSA RENEWAL - FULLY EXECUTED		2481	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1969 VERIZON - AMENDMENT 19 (C-3499) G82951- - FULLY APPROVED		2482	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1970 VERIZON - AMENDMENT 2 - 10152010 - FULLY EXECUTED		2472	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1971 VERIZON - AMENDMENT 2 - CONFERENCING WAIVER - LDDISCOUNT - 88INTERNETDISCOUNT - FULLY EXECUTED		2483	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1972 VERIZON - AMENDMENT 20 - 111420 - FULLY EXECUTED		2484	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1973 VERIZON - AMENDMENT 3 TO THE AMENDED AND RESTATED VERIZON BUSINESS SERVICE AGREEMENT - FULLY EXECUTED		2485	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1974 VERIZON - AMENDMENT 4 -STEADY STATE DATE - VOIP EXPEDITE WAIVER - DIVERSITY - CREDITS - SPECIAL CONSTRUCTION		2486	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1975 VERIZON - AMENDMENT 5 - SERVICE CREDITS		2487	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1976 VERIZON - AMENDMENT 6- 10G WAVE - US PRIVATE LINE - MPL ACCESS - FUA FOR UNION		2488	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 1977 VERIZON - AMENDMENT 7 - PRIVATE IP STATELLITE ACCESS - FULLY EXECUTED		2489	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1978 VERIZON - AMENDMENT 8 TO THE AMENDED AND RESTATED VBSA - FULLY EXECUTED		2490	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1979 VERIZON - AMENDMENT 9 COUNTERSIGNED		2491	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1980 VERIZON TWENTY-SECOND AMENDMENT NDR SERVICES		1407	<input type="checkbox"/>	VERIZON BUSINESS NETWORK	ONE VERIZON WAY BASKING RIDGE, NJ 07920
2. 1981 UPDATE TO VZ BUSINESS PLAN FOR 5G SITES		2706	<input type="checkbox"/>	VERIZON WIRELESS	P.O. BOX 6050 INGLEWOOD, CA 90312
2. 1982 VERIZON WIRELESS NATIONAL ACCOUNT AGREEMENT - FULLY EXECUTED		2492	<input type="checkbox"/>	VERIZON WIRELESS	P.O. BOX 6050 INGLEWOOD, CA 90312
2. 1983 BBB C-3753 VERTEX CLOUD ON-DEMAND SERVICES TERMS AND CONDITIONS - FULLY EXECUTED		2493	<input type="checkbox"/>	VERTEX, INC.	1041 OLD CASSATT ROAD BERWYN, PA 19312
2. 1984 C-3753 VERTEX - BB&B DATA PROCESSING - BRONZE - ADDENDUM - FULLY EXECUTED		1887	<input type="checkbox"/>	VERTEX, INC.	1041 OLD CASSATT ROAD BERWYN, PA 19312
2. 1985 C-3753 VERTEX CLOUD FOR RETURNS TOOL & O-SERIES FOR ORACLE ERP SERVICE ORDER - FULLY EXECUTED		2494	<input type="checkbox"/>	VERTEX, INC.	1041 OLD CASSATT ROAD BERWYN, PA 19312
2. 1986 VERTEX - SOFTWARE LICENSE AGREEMENT - 2004		2498	<input type="checkbox"/>	VERTEX, INC.	1041 OLD CASSATT ROAD BERWYN, PA 19312
2. 1987 VERTEX CONSULTING AGREEMENT 5-14-04 - FULLY EXECUTED		2496	<input type="checkbox"/>	VERTEX, INC.	1041 OLD CASSATT ROAD BERWYN, PA 19312

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 1988 VERTEX MASTER AGREEMENT - 07-18-2019		2497	<input type="checkbox"/>	VERTEX, INC.	1041 OLD CASSATT ROAD BERWYN, PA 19312
2. 1989 VERTEX RENEWAL FOR 2023		3017	<input type="checkbox"/>	VERTEX, INC.	1041 OLD CASSATT ROAD BERWYN, PA 19312
2. 1990 CLAREMONT DATA CENTER - UPS SUPPORT RENEWAL (22/23)		1494	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1991 LAS VEGAS DISTRIBUTION CENTER VERTIV UPS SUPPORT AND PREVENTATIVE MAINTENANCE RENEWAL 2022/23		1504	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1992 LAYTON UPS SERVICE AGREEMENT RENEWAL 2022/23		1505	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1993 PENDERGRASS VERTIV/LIEBERT UPS SERVICE CONTRACT RENEWAL - 2022/23		1503	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1994 VERTIV - BED BATH CLAREMONT 2021- 2022-REVISED 3-2-2021X		2499	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1995 VERTIV - BED BATH LAYTON 2021-22 RENEWALX		2500	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1996 VERTIV - BED BATH MIDDLEBORO 2021- 22 RENEWALX		2502	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1997 VERTIV - BED BATH MULTI SITES CUSTOMER RELATIONSHIP MANAGER 2021X		2501	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 1998 VERTIV - BED BATH PENDERGRASS 2021-21X		2503	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>						
2. 1999	VERTIV - BED BATH VEGAS 2021-21 RENEWALX		2504	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 2000	VERTIV - BED BED MIAMI 2021-2022 RENEWAL		2505	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 2001	VERTIV CSR SUPPORT RENEWAL 2022-2023		1502	<input type="checkbox"/>	VERTIV CORPORATION	1050 DEARBORN DRIVE COLUMBUS, OH 43085
2. 2002	VESTCOM - STORE SIGNAGE - MSA		1577	<input type="checkbox"/>	VESTCOM RETAIL SOLUTIONS	2800 CANTRELL ROAD LITTLE ROCK, AR 72202
2. 2003	VESTCOMBED BATH BEYOND PILOT LETTER OF UNDERSTANDING (RLF 5.25.2021)-1133930-V7 - FULLY EXECUTED		1909	<input type="checkbox"/>	VESTCOM RETAIL SOLUTIONS	2800 CANTRELL ROAD LITTLE ROCK, AR 72202
2. 2004	VIASAT EVALUATION AGREEMENT - FULLY EXECUTED		1900	<input type="checkbox"/>	VIASAT	NOT AVAILABLE
2. 2005	VIE AGENCY MRK AGREEMENT 3.11.21		1287	<input type="checkbox"/>	VIE AGENCY LLC	309 FELLOWSHIP ROAD MOUNT LAUREL, NJ 08054
2. 2006	VIE AGENCY MRK AGREEMENT 3.11.21		1971	<input type="checkbox"/>	VIE AGENCY LLC	309 FELLOWSHIP ROAD MOUNT LAUREL, NJ 08054
2. 2007	VINK INC. MSA AND INITIAL SCOPE - BBB SIGNED		1882	<input type="checkbox"/>	VINK, INC.	NOT AVAILABLE
2. 2008	VINK INC. MSA AND INITIAL SCOPE - FULLY EXECUTED		1883	<input type="checkbox"/>	VINK, INC.	NOT AVAILABLE
2. 2009	VIRTUAL GRAFFITI QUOTE FOR ZIX (UPDATED-FINAL) - 09.26.19		1805	<input type="checkbox"/>	VIRTUAL GRAFFITI, INC.	NOT AVAILABLE
2. 2010	VIRTUAL SECURITY RESEARCH OSA - FULLY EXECUTED		1894	<input type="checkbox"/>	VIRTUAL SECURITY RESEARCH, LLC	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2011 BBY MIMIX ENTERPRISE CPW SUBSCRIPTION INCREASE QUOTE		1390	<input type="checkbox"/>	VISION SOLUTIONS	17911 VON KARMAN AVENUE 5TH FL IRVINE, CA 92614
2. 2012 MIMIX GLOBAL SUBSCRIPTION		1388	<input type="checkbox"/>	VISION SOLUTIONS	17911 VON KARMAN AVENUE 5TH FL IRVINE, CA 92614
2. 2013 PRECISELY SOFTWARE INCORPORATED - VISION SOLUTIONS- OUTSOURCED SERVICES AGREEMENT - FULLY EXECUTED		2507	<input type="checkbox"/>	VISION SOLUTIONS	17911 VON KARMAN AVENUE 5TH FL IRVINE, CA 92614
2. 2014 VISION SOLUTIONS - MIMIX, LOG AGENT, CONNECT CDC & FTP ALLIANCE SUBSCRIPTION RENEWAL - INV031370		1381	<input type="checkbox"/>	VISION SOLUTIONS	17911 VON KARMAN AVENUE 5TH FL IRVINE, CA 92614
2. 2015 FULLY EXECUTED - COST PLUS WORLD MARKET - VISUALRETAILING MOCKSHOP SHOPSHAPE POC OFFER (601795103V4 USA)		2509	<input type="checkbox"/>	VISUAL RETAILING B.V	NOT AVAILABLE
2. 2016 VISUAL RETAIL 1ST INVOICE		2510	<input type="checkbox"/>	VISUAL RETAILING B.V	NOT AVAILABLE
2. 2017 VITALYST FIRST AMENDMENT TO SUPPORT SERVICES - FULLY EXECUTED		2511	<input type="checkbox"/>	VITALYST LLC	NOT AVAILABLE
2. 2018 VITALYST SUPPORT SERVICES AGREEMENT - BBB SIGNED		2512	<input type="checkbox"/>	VITALYST LLC	NOT AVAILABLE
2. 2019 VIVID AMENDMENT-VMS - FULLY EXECUTED		2513	<input type="checkbox"/>	VIVID IT CORPORATION	3525 QUAKERBRIDGE ROAD HAMILTON TOWNSHIP, NJ 08619
2. 2020 VIVIDIT - MSA - BBB - SCOPE - SIGNED		2514	<input type="checkbox"/>	VIVID IT CORPORATION	3525 QUAKERBRIDGE ROAD HAMILTON TOWNSHIP, NJ 08619

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>					
2. 2021	VMWARE EULA FINAL VERSION	1885	<input type="checkbox"/>	VMWARE, INC.	NOT AVAILABLE
2. 2022	VOCERA - DIRECT PURCHASE AGREEMENT FINAL VERSION	1901	<input type="checkbox"/>	VOCERA COMMUNICATIONS, INC.	NOT AVAILABLE
2. 2023	VOCERA - PO 12-13-07	1902	<input type="checkbox"/>	VOCERA COMMUNICATIONS, INC.	NOT AVAILABLE
2. 2024	VOLT AMENDMENT - VMS- FULLY EXECUTED	2515	<input type="checkbox"/>	VOLT WORKFORCE SOLUTIONS	NOT AVAILABLE
2. 2025	VOLT WORKFORCE SOLUTIONS MASTER SERVICES AGREEMENT - FULLY EXECUTED	2516	<input type="checkbox"/>	VOLT WORKFORCE SOLUTIONS	NOT AVAILABLE
2. 2026	VOYAGER - TRANSPORTATOIN AGREEMENT2012 - FULLY EXECUTED	2518	<input type="checkbox"/>	VOYAGER EXPRESS INC	PO BOX 4040 OMAHA, NE 68104
2. 2027	WAGNER - BBB CONTINGENT STAFFING AGREEMENT - FULLY EXECUTED - 10-26-2018	1991	<input type="checkbox"/>	WAGNER SERVICE SOLUTIONS INC	P O BOX 1556 COVINGTON, GA 30015
2. 2028	WAGNER BBB CONTINGENT STAFFING AGREEMENT - UPDATED- FULLY EXECUTED 2019	1992	<input type="checkbox"/>	WAGNER SERVICE SOLUTIONS INC	P O BOX 1556 COVINGTON, GA 30015
2. 2029	WANHAI2020 - FULLY EXECUTED	1797	<input type="checkbox"/>	WAN HAI LINES LTD.	NOT AVAILABLE
2. 2030	WAVE ERA INC. MSA AND SCOPE 1 - CHRISTOPHER JACKSON - FULLY EXECUTED	2519	<input type="checkbox"/>	WAVE ERA INC	NOT AVAILABLE
2. 2031	ENTERPRISE SOFTWARE LICENSE AGREEMENT FINAL VERSION 10-25-00	2520	<input type="checkbox"/>	WAVELINK CORP.	NOT AVAILABLE
2. 2032	ENTERPRISE SOFTWARE LICENSE AGREEMENT FINAL VERSION 6-29-06	2521	<input type="checkbox"/>	WAVELINK CORP.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2033 WAVELINK - MAINTENANCE RENEWAL 2012		2522	<input type="checkbox"/>	WAVELINK CORP.	NOT AVAILABLE
2. 2034 WE SPEAK IL VENDOR AGREEMENT 3.17.21		1291	<input type="checkbox"/>	WE SPEAK LLC	276 5TH AVE #704 NEW YORK, NY 10001
2. 2035 WE SPEAK IL VENDOR AGREEMENT 3.17.21		2526	<input type="checkbox"/>	WE SPEAK LLC	276 5TH AVE #704 NEW YORK, NY 10001
2. 2036 WEB ANALYTICS DEMYSTIFIED - OSA - FULLY EXECUTED		2529	<input type="checkbox"/>	WEB ANALYTICS DEMYSTIFIED INC	P O BOX 589 CAMAS, WA 98607
2. 2037 WEB ANALYTICS DEMYSTIFIED - PROPOSAL ORPERATIONAL USE AUDIT AND RECOMMENDATIONS - FULLY EXECUTED		2530	<input type="checkbox"/>	WEB ANALYTICS DEMYSTIFIED INC	P O BOX 589 CAMAS, WA 98607
2. 2038 WEBDAM ORDER FORM & TERMS AND CONDITIONS [EXECUTED]		1292	<input type="checkbox"/>	WEBDAM	NOT AVAILABLE
2. 2039 WEBDAM ORDER FORM & TERMS AND CONDITIONS [EXECUTED]		1907	<input type="checkbox"/>	WEBDAM	NOT AVAILABLE
2. 2040 - BBB - 7TH - AMENDMENT - FINAL - 0316		1294	<input type="checkbox"/>	WEDDINGCHANNEL.COM, INC.	NOT AVAILABLE
2. 2041 - BBB - 7TH - AMENDMENT - FINAL - 0316		1816	<input type="checkbox"/>	WEDDINGCHANNEL.COM, INC.	NOT AVAILABLE
2. 2042 BBB NEW RPA (123020)X		1296	<input type="checkbox"/>	WEDDINGCHANNEL.COM, INC.	NOT AVAILABLE
2. 2043 BBB NEW RPA (123020)X		1821	<input type="checkbox"/>	WEDDINGCHANNEL.COM, INC.	NOT AVAILABLE
2. 2044 WERCS - MASTER SERVICE AGREEMENT - FULLY EXECUTED		1913	<input type="checkbox"/>	WERCS PROFESSIONAL SERVICES, INC.	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2045 WERCS - MASTER SERVICE AGREEMENT - FULLY EXECUTED EMAILED VERSION		1912	<input type="checkbox"/>	WERCS PROFESSIONAL SERVICES, INC. NOT AVAILABLE	
2. 2046 WERCS AMENDMENT 1 TO SOW 1 - FULLY EXECUTED		1911	<input type="checkbox"/>	WERCS PROFESSIONAL SERVICES, INC. NOT AVAILABLE	
2. 2047 WESTERN - TRANSPORTATION AGREEMENT2010 - FULLY EXECUTED		1798	<input type="checkbox"/>	WESTERN EXPRESS, INC.	NOT AVAILABLE
2. 2048 WG SECURITY - MSA FACILITIES		3011	<input type="checkbox"/>	WG SECURITY PRODUCTS INC_SEC209217	2105 S BASCOM AVE CAMPBELL, CA 95008
2. 2049 WIKITUDE GMBH PO 234695		2533	<input type="checkbox"/>	WIKITUDE GMBH	NOT AVAILABLE
2. 2050 WTW 1X MARKETPLACE MSA 2016		2000	<input type="checkbox"/>	WILLIS TOWERS WATSON	28025 NETWORK PLACE CHICAGO, IL 60673
2. 2051 WTW AMENDMENT 1		2014	<input type="checkbox"/>	WILLIS TOWERS WATSON	28025 NETWORK PLACE CHICAGO, IL 60673
2. 2052 WTW AMENDMENT 2		2013	<input type="checkbox"/>	WILLIS TOWERS WATSON	28025 NETWORK PLACE CHICAGO, IL 60673
2. 2053 AMENDMENT NO. 3 TO MASTER WTW CONTRACT		1557	<input type="checkbox"/>	WILLIS TOWERS WATSON US LLC	28025 NETWORK PLACE CHICAGO, IL 60673
2. 2054 BUYBUYBABY NEW 10M DIA - FULLY EXECUTED		2534	<input type="checkbox"/>	WINDSTREAM	400 RODNEY PARHAM ROAD LITTLE ROCK, AR 72212
2. 2055 WIS CANADA MSA		2847	<input type="checkbox"/>	WIS INTERNATIONAL	P.O. BOX 200081 DALLAS, TX 75320
2. 2056 ELM SOLUTIONS (T360) RENEWAL FOR 2022		1425	<input type="checkbox"/>	WOLTERS KLUWER ELM SOLUTIONS	3009 POST OAK BLVD HOUSTON, TX 77056

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2057 WOLTERS KLUWER - ADMINISTRATIVE TRAINING FOR T360		1298	<input type="checkbox"/>	WOLTERS KLUWER ELM SOLUTIONS	3009 POST OAK BLVD HOUSTON, TX 77056
2. 2058 WOLTERS KLUWER - ADMINISTRATIVE TRAINING FOR T360		2622	<input type="checkbox"/>	WOLTERS KLUWER ELM SOLUTIONS	3009 POST OAK BLVD HOUSTON, TX 77056
2. 2059 WOLTERS KLUWER ELM SOLUTIONS, INC (ELM) MASTER AGREEMENT (FINAL) - SIGNED		2536	<input type="checkbox"/>	WOLTERS KLUWER ELM SOLUTIONS	3009 POST OAK BLVD HOUSTON, TX 77056
2. 2060 WOLTERS KLUWER ELM SOLUTIONS, INC (T360) ORDER FORM (FINAL) - SIGNED		2537	<input type="checkbox"/>	WOLTERS KLUWER ELM SOLUTIONS	3009 POST OAK BLVD HOUSTON, TX 77056
2. 2061 C-3581 WOMPMOBILE AMENDMENT 2 TO MSA - FULLY EXECUTED		2540	<input type="checkbox"/>	WOMPMOBILE INC	1117 ELLIS STREET BELLINGHAM, WA 98225
2. 2062 WOMP MOBILE INC. - AMENDMENT TO MSA - CLEAN - FULLY EXECUTED		2541	<input type="checkbox"/>	WOMPMOBILE INC	1117 ELLIS STREET BELLINGHAM, WA 98225
2. 2063 WOMPMOBILE ASSIGNMENT TO DEXCARE, INC.		1674	<input type="checkbox"/>	WOMPMOBILE INC	1117 ELLIS STREET BELLINGHAM, WA 98225
2. 2064 WOMPMOBILE MSA - FULLY EXECUTED		2543	<input type="checkbox"/>	WOMPMOBILE INC	1117 ELLIS STREET BELLINGHAM, WA 98225
2. 2065 DEPLOYMENT TENANT ORDER AMENDMENT		1344	<input type="checkbox"/>	WORKDAY INC	P O BOX 396106 SAN FRANCISCO, CA 94139
2. 2066 WORKDAY - AMENDMENT 2 TO ORDER FORM - #00128321.0 - FULLY EXECUTED		2545	<input type="checkbox"/>	WORKDAY INC	P O BOX 396106 SAN FRANCISCO, CA 94139
2. 2067 WORKDAY - MSA-128269-BED BATH & BEYOND INC (PART 1) -FULLY EXECUTED		2546	<input type="checkbox"/>	WORKDAY INC	P O BOX 396106 SAN FRANCISCO, CA 94139

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 2068	WORKDAY - PSA-161844-BED BATH BEYOND INC. (FINAL 20APR2021) - WITH EXHIBITS - PARTIALLY EXECUTED - 2021.APR.20 - FULLY EXECUTED	2547	<input type="checkbox"/>	WORKDAY INC	P O BOX 396106 SAN FRANCISCO, CA 94139
2. 2069	WORKDAY - SUBSCRIPTION-BED BATH & BEYOND INC (PART 2) - FULLY EXECUTED	2549	<input type="checkbox"/>	WORKDAY INC	P O BOX 396106 SAN FRANCISCO, CA 94139
2. 2070	WORKDAY - TRAINING-BED BATH & BEYOND INC (PART 3) - FULLY EXECUTED	2550	<input type="checkbox"/>	WORKDAY INC	P O BOX 396106 SAN FRANCISCO, CA 94139
2. 2071	WORKDAY AMENDMENT 1 TO ORDER FORM #00128321.0 - FULLY EXECUTED	2544	<input type="checkbox"/>	WORKDAY INC	P O BOX 396106 SAN FRANCISCO, CA 94139
2. 2072	WORKFORCE INSIGHT - AMENDMENT1TOOSA - SIGNED	1893	<input type="checkbox"/>	WORKFORCE INSIGHT, INC.	NOT AVAILABLE
2. 2073	WORKFORCE INSIGHT OSA - FULLY EXECUTED	1890	<input type="checkbox"/>	WORKFORCE INSIGHT, INC.	NOT AVAILABLE
2. 2074	BED BATH & BEYOND CANADA LP.11-01-18	1959	<input type="checkbox"/>	WORKFRONT INC	3301 N THANKSGIVING WAY LEHI, UT 84043
2. 2075	MSLSA - FULLY EXECUTED	1301	<input type="checkbox"/>	WORKFRONT INC	3301 N THANKSGIVING WAY LEHI, UT 84043
2. 2076	MSLSA - FULLY EXECUTED	1906	<input type="checkbox"/>	WORKFRONT INC	3301 N THANKSGIVING WAY LEHI, UT 84043
2. 2077	WORKFRONT SALES ORDER-BBB 2022 RENEWAL	1299	<input type="checkbox"/>	WORKFRONT INC	3301 N THANKSGIVING WAY LEHI, UT 84043
2. 2078	WORKFRONT SALES ORDER-BBB 2022 RENEWAL	1521	<input type="checkbox"/>	WORKFRONT INC	3301 N THANKSGIVING WAY LEHI, UT 84043

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2079 WORLDCLASS - TRANSPORTATION AGREEMENT2006 - FULLY EXECUTED		1799	<input type="checkbox"/>	WORLD CLASS LOGISTICS INC.	NOT AVAILABLE
2. 2080 WORLD DISTRIBUTION SERVICES SAVAGREEMENT - FULLY EXECUTED		2551	<input type="checkbox"/>	WORLD DISTRIBUTION SERVICES	1340 DEPOT STREET CLEVELAND, OH 44116
2. 2081 WDS AGREEMENTADDITIONALSPACE2021 - FULLY EXECUTED		1728	<input type="checkbox"/>	WORLD DISTRIBUTION SERVICES, LLC	NOT AVAILABLE
2. 2082 WORLD MARKET LOA VERSION 2		1687	<input type="checkbox"/>	WORLD MARKET	NOT AVAILABLE
2. 2083 2021-1-22 BBB OF3 (2) (2) - FULLY EXECUTED		1303	<input type="checkbox"/>	WUNDERKIND CORPORATION	285 FULTON ST FLOOR 74 NEW YORK, NY 10007
2. 2084 2021-1-22 BBB OF3 (2) (2) - FULLY EXECUTED		2552	<input type="checkbox"/>	WUNDERKIND CORPORATION	285 FULTON ST FLOOR 74 NEW YORK, NY 10007
2. 2085 BBB - HARMON STORES - ORDER FORM - 02.19.2021 (1) - FULLY EXECUTED		1302	<input type="checkbox"/>	WUNDERKIND CORPORATION	285 FULTON ST FLOOR 74 NEW YORK, NY 10007
2. 2086 BBB - HARMON STORES - ORDER FORM - 02.19.2021 (1) - FULLY EXECUTED		1810	<input type="checkbox"/>	WUNDERKIND CORPORATION	285 FULTON ST FLOOR 74 NEW YORK, NY 10007
2. 2087 BBB - WUNDERKIND AMENDMENT #3 (1) - FULLY EXECUTED		1304	<input type="checkbox"/>	WUNDERKIND CORPORATION	285 FULTON ST FLOOR 74 NEW YORK, NY 10007
2. 2088 BBB - WUNDERKIND AMENDMENT #3 (1) - FULLY EXECUTED		2553	<input type="checkbox"/>	WUNDERKIND CORPORATION	285 FULTON ST FLOOR 74 NEW YORK, NY 10007
2. 2089 WUNDERLAND BBB STAFFING AGREEMENT - FULLY EXECUTED		2555	<input type="checkbox"/>	WUNDERLAND GROUP	111 W JACKSON BLVD CHICAGO, IL 60604
2. 2090 WUNDERLAND GROUP DIRECT HIRE SEARCH - BED BATH BEYOND (FINAL 7.29.21)-EXECUTED		2556	<input type="checkbox"/>	WUNDERLAND GROUP	111 W JACKSON BLVD CHICAGO, IL 60604

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2091 BB&B - WYLESS - MSA - FULLY EXECUTED - 6.17.2016		2557	<input type="checkbox"/>	WYLESS INC	NOT AVAILABLE
2. 2092 XIAO MA PHOTOGRAPHY_MSA_JULY 2022		1307	<input type="checkbox"/>	XIAO MA	1 COLLEGE DR. BENNINGTON BENNINGTON, VT 05201
2. 2093 XIAO MA PHOTOGRAPHY_MSA_JULY 2022		1661	<input type="checkbox"/>	XIAO MA	1 COLLEGE DR. BENNINGTON BENNINGTON, VT 05201
2. 2094 XPERTHR - SERVICES XHRUS-AL-BEDBATH&BEYONDINC - FULLY EXECUTED		1924	<input type="checkbox"/>	XPERT HR	NOT AVAILABLE
2. 2095 XPO - HOMEDELIVERYAGREEMENT2019 - FULLY EXECUTED		1800	<input type="checkbox"/>	XPO LOGISTICS FREIGHT, INC	NOT AVAILABLE
2. 2096 XPO2021 - LTLAMEND - FULLY EXECUTED		1801	<input type="checkbox"/>	XPO LOGISTICS FREIGHT, INC	NOT AVAILABLE
2. 2097 - XTIFY FULLY EXECUTED AGREEMENT 07-25-2013		1809	<input type="checkbox"/>	XTIFY, INC.	NOT AVAILABLE
2. 2098 XZACT TECHNOLOGIES - OSA - FULLY EXECUTED		2560	<input type="checkbox"/>	XZACT TECHNOLOGIES INC	NOT AVAILABLE
2. 2099 XZACT TECHNOLOGIES - INVOICE NO X203700 - MATERIALS AND INITIAL PAYMENT		2562	<input type="checkbox"/>	XZACT TECHNOLOGIES INC	NOT AVAILABLE
2. 2100 YANGMING - AMENDMENT2 - BBB SIGNED		2563	<input type="checkbox"/>	YANGMING CORP	NOT AVAILABLE
2. 2101 YANGMING - AMENDMENT3 - BBB SIGNED		2564	<input type="checkbox"/>	YANGMING CORP	NOT AVAILABLE
2. 2102 YANGMING - AMENDMENT4 - BBB SIGNED		2565	<input type="checkbox"/>	YANGMING CORP	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<u>Supply, Service and Other Agreements</u>						
2.	2103	BBB-YEXT - SUBSCRIPTION - SCHEDULE - US - EXECUTED 09.09.21X	2566	<input type="checkbox"/>	YEXT INC	PO BOX 9509 NEW YORK, NY 10087
2.	2104	DATA PROCESSING ADDENDUM - YEXT	1308	<input type="checkbox"/>	YEXT INC	PO BOX 9509 NEW YORK, NY 10087
2.	2105	DATA PROCESSING ADDENDUM - YEXT	2835	<input type="checkbox"/>	YEXT INC	PO BOX 9509 NEW YORK, NY 10087
2.	2106	U.S. PRIVACY LAW ADDENDUM	2840	<input type="checkbox"/>	YEXT INC	PO BOX 9509 NEW YORK, NY 10087
2.	2107	YEXT AMENDMENT 11-29-2016	2567	<input type="checkbox"/>	YEXT INC	PO BOX 9509 NEW YORK, NY 10087
2.	2108	YEXT INC - MSA - FULLY EXECUTED	2568	<input type="checkbox"/>	YEXT INC	PO BOX 9509 NEW YORK, NY 10087
2.	2109	YEXT PROFESSIONAL SUBSCRIPTION SERVICES RENEWAL	87	<input type="checkbox"/>	YEXT INC	1 MADISON AVENUE, FL 5 ATTN: LEGAL NEW YORK, NY 10010
2.	2110	PO 134519 - SEARCH ENGINE OPTIMIZATION SET-UP SERVICES FOR YOURAMIGO	2571	<input type="checkbox"/>	YOURAMIGO	NOT AVAILABLE
2.	2111	YOURAMIGO - ADDENDUM - ADDITION OF BUYBUY BABY - BED BATH & BEYOND 1ST ADDENDUM SEPT 12 - FULLY EXECUTED	2569	<input type="checkbox"/>	YOURAMIGO	NOT AVAILABLE
2.	2112	YOURAMIGO - SERVICE CONTRACT - FULLY EXECUTED	2570	<input type="checkbox"/>	YOURAMIGO	NOT AVAILABLE
2.	2113	YRC2020 - LTLAMEND - FULLY EXECUTED	2572	<input type="checkbox"/>	YRC	NOT AVAILABLE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2114 YUGABYTE ANYWHERE (SELF-MANAGED) ORDER FORM		1309	<input type="checkbox"/>	YUGABYTE, INC.	100 S MURPHY AVE, SUITE 200 SUNNYVALE, CA 94086
2. 2115 YUGABYTE ANYWHERE (SELF-MANAGED) ORDER FORM		1512	<input type="checkbox"/>	YUGABYTE, INC.	100 S MURPHY AVE, SUITE 200 SUNNYVALE, CA 94086
2. 2116 YUGABYTE MASTER ORDERING AGREEMENT		1492	<input type="checkbox"/>	YUGABYTE, INC.	100 S MURPHY AVE, SUITE 200 SUNNYVALE, CA 94086
2. 2117 YUSEN - CONTRACT - EXTENSION 2021 - FULLY EXECUTED		2573	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2118 YUSEN LOGISTICS AGREEMENT - EXECUTED MARCH 2012		2576	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2119 YUSEN LOGISTICS AGREEMENT - EXECUTED MARCH 2012		2586	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2120 YUSEN-LOGISTICS - AMENDMENT # 5 - PMALL		2577	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2121 YUSEN-LOGISTICS - AMENDMENT # 5 - PMALL		2587	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2122 YUSEN-LOGISTICS - AMENDMENT #2		2578	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2123 YUSEN-LOGISTICS - AMENDMENT #2		2588	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2124 YUSEN-LOGISTICS - AMENDMENT #7 - FULLY EXCUTED COPY		2589	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2125 YUSEN-LOGISTICS - AMENDMENT 6 SIGNED 9 28 17		2579	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements					
2. 2126 YUSEN-LOGISTICS - AMENDMENT 6 SIGNED 9 28 17		2590	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2127 YUSEN-LOGISTICS -AMENDMENT #1		2580	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2128 YUSEN-LOGISTICS -AMENDMENT #1		2591	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2129 YUSEN-LOGISTICS- AMENDMENT #3		2581	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2130 YUSEN-LOGISTICS- AMENDMENT #3		2592	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2131 YUSEN-LOGISTICS- AMENDMENT #4		2582	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2132 YUSEN-LOGISTICS- AMENDMENT #4		2593	<input type="checkbox"/>	YUSEN LOGISTICS (AMERICAS) INC	DEPT AT 952154 ATLANTA, GA 31192
2. 2133 ZCORP - TERMS AND CONDITIONS		1812	<input type="checkbox"/>	Z CORPORATION	NOT AVAILABLE
2. 2134 ZACH CRAWFORD MRK AGREEMENT 10.13.20		1310	<input type="checkbox"/>	ZACH CRAWFORD	NOT AVAILABLE
2. 2135 ZACH CRAWFORD MRK AGREEMENT 10.13.20		1972	<input type="checkbox"/>	ZACH CRAWFORD	NOT AVAILABLE
2. 2136 ZACHARY DEZON PHOTOGRAPHY MRK AGRMNT 10.4.21		1311	<input type="checkbox"/>	ZACK DEZON PHOTOGRAPHY INC	14 VERONA PL APT 4 BROOKLYN, NY 11216
2. 2137 ZACHARY DEZON PHOTOGRAPHY MRK AGRMNT 10.4.21		1973	<input type="checkbox"/>	ZACK DEZON PHOTOGRAPHY INC	14 VERONA PL APT 4 BROOKLYN, NY 11216
2. 2138 BED BATH & BEYOND - NOTICE OF ASSIGNMENT		2596	<input type="checkbox"/>	ZEBRA TECHNOLOGIES CORPORATION	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
Supply, Service and Other Agreements						
2.	2139	ZEBRA - CONSENT TO ASSIGNMENT OF END USER PURCHASE AGREEMENT - FULLY EXECUTED	2594	<input type="checkbox"/>	ZEBRA TECHNOLOGIES CORPORATION	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069
2.	2140	ZEBRA - CONSENT TO ASSISGMT OF END USER PURCHASE AGREEMENT - FULLY EXECUTED	2597	<input type="checkbox"/>	ZEBRA TECHNOLOGIES CORPORATION	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069
2.	2141	ZEBRA 2023 INVENTORY MASTER SERVICE AGREEMENT	2966	<input type="checkbox"/>	ZEBRA TECHNOLOGIES CORPORATION	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069
2.	2142	ZEBRA INVENTORY SERVICES - PILOT AGREEMENT	2817	<input type="checkbox"/>	ZEBRA TECHNOLOGIES CORPORATION	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069
2.	2143	ZEBRA MAINTENANCE 2018 - ADDENDUM 1 - FULLY EXECUTED	2595	<input type="checkbox"/>	ZEBRA TECHNOLOGIES CORPORATION	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069
2.	2144	ZENITH - LTLAGREEMENT2011 - FULLY EXECUTED	1802	<input type="checkbox"/>	ZENITH	6550 N FEDERAL HWY STE 240 FORT LAUDERDALE, FL 33308
2.	2145	ZENITH - LTLAMENDMENT - FULLY EXECUTED	1803	<input type="checkbox"/>	ZENITH	6550 N FEDERAL HWY STE 240 FORT LAUDERDALE, FL 33308
2.	2146	ZGAGE - MSA- FULLY EXECUTED	2598	<input type="checkbox"/>	ZGAGE INC	NOT AVAILABLE
2.	2147	ZINDA - CONSULTING - AGREEMENT - FULLY EXECUTED	2599	<input type="checkbox"/>	ZINDA CONSULTING	5505 HUMBOLDT CIRCLE MINNEAPOLIS, MN 55419
2.	2148	ZIXCORP AGREEMENT - FULLY EXECUTED	1806	<input type="checkbox"/>	ZIXCORP	NOT AVAILABLE
2.	2149	BBB ZMAGS SERVICES ORDER FORM (1 YEAR TERM) 12-29-2020.M - (051)X	1315	<input type="checkbox"/>	ZMAGS CORPORATION	321 SUMMER ST BOSTON, MA 02210
2.	2150	BBB ZMAGS SERVICES ORDER FORM (1 YEAR TERM) 12-29-2020.M - (051)X	2600	<input type="checkbox"/>	ZMAGS CORPORATION	321 SUMMER ST BOSTON, MA 02210

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
---------------------------------	-----------------	-------------	-----------	------	---------

Supply, Service and Other Agreements

2. 2151	ZURI AGENCY IMAGE LAB VENDOR AGREEMENT 3.25.21	1316	<input type="checkbox"/>	ZURI AGENCY	1999 AVENUE OF THE STARS LOS ANGELES, CA 90067
2. 2152	ZURI AGENCY IMAGE LAB VENDOR AGREEMENT 3.25.21	2601	<input type="checkbox"/>	ZURI AGENCY	1999 AVENUE OF THE STARS LOS ANGELES, CA 90067

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule G: Executory Contracts and Unexpired Leases

TOTAL NUMBER OF CONTRACTS: 2152

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 1 BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 2 BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 3 BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 4 BBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 5 BBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 6 BBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 7 BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 8 BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 9	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 10	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 11	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 12	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 13	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 14	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 15	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE COMMERCIAL FINANCE SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 16	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 17	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 18	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 19	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 20	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 21	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 22	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 23	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 24	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 25	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 26	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 27	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 28	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 29	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 30	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	CALLODINE PERPETUAL ABL FUND SPV, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 31	COST PLUS INC 650 LIBERTY AVE UNION, NJ 07083	CITY OF LONGVIEW	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 32	COST PLUS INC 650 LIBERTY AVE UNION, NJ 07083	CITY OF LONGVIEW ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 33	ARLENE HONG 136 LORRAINE AVE UPPER MONTCLAIR, NJ 07043	CITY OF MANHATTAN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 34	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 35	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 36	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 37	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 38	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 39	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 40	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 41	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 42	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 43	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 44	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 45	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	CITY OF PASADENA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 46	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 47	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 48	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 49	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 50	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 51	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 52	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 53	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 54	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 55	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 56	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 57	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	CITY OF PEMBROKE PINES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 58	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 59	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 60	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 61	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 62	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 63	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 64	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 65	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 66	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 67	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 68	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 69	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	CITY OF PHILADELPHIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 70	APPRISS INC 2351 NELSON MILLER PKWY STE 103 LOUISVILLE, KY 40223-2254 LITIGATION	CITY OF RED DEER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 71	THE RETAIL EQUATION INC PO BOX 51373 IRVINE, CA 92619 LITIGATION	CITY OF RED DEER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 72	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	CITY OF RED DEER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 73	APPRISS INC 2351 NELSON MILLER PKWY STE 103 LOUISVILLE, KY 40223-2254 LITIGATION	CITY OF RENO THE CITY CLERK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 74	THE RETAIL EQUATION INC PO BOX 51373 IRVINE, CA 92619 LITIGATION	CITY OF RENO THE CITY CLERK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 75	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	CITY OF RENO THE CITY CLERK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 76	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 77	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 78	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 79	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 80	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 81	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 82	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 83	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 84	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 85	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF STOCKTON	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 86	SUNRISE MILLS (MLP) LIMITED PARTNERSHIP PO BOX 6120 INDIANAPOLIS, IN 46206-6120 LITIGATION	CITY OF SUNRISE FLORIDA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 87	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 88	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 89	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 90	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 91	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 92	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 93	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 94	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 95	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 96	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	CITY OF TROY-TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 97	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 98	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 99	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 100	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 101	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 102	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 103	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 104	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 105	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 106	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF TYLER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 107	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 108	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 109	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 110	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 111	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 112	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 113	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 114	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 115	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 116	SUE E. GOVE CLEARY GOTTLIEB STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF UNION GAP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 117	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 118	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 119	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 120	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 121	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 122	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 123	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 124	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 125	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 126	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF UPLAND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 127	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 128	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 129	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 130	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 131	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 132	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 133	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 134	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 135	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 136	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VACAVILLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 137	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 138	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 139	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 140	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 141	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 142	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 143	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 144	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 145	SUE E. GOVE CLEARY GOTTLIEB STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 146	SUE E. GOVE CLEARY GOTTLIEB STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALDOSTA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 147	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 148	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 149	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 150	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 151	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 152	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 153	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 154	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 155	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 156	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALLEJO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 157	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 158	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 159	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 160	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 161	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 162	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 163	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 164	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 165	SUE E. GOVE CLEARY GOTTLIEB STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 166	SUE E. GOVE CLEARY GOTTLIEB STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VALPARALSO FALSE ALARM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 167	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 168	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 169	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 170	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 171	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 172	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 173	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 174	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 175	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 176	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VANCOUVER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 177	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 178	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 179	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 180	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 181	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 182	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 183	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 184	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 185	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 186	SUE E. GOVE CLEARY GOTTLIEB STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VANCOUVER - WM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 187	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 188	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 189	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 190	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 191	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 192	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 193	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 194	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 195	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 196	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VENTURA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 197	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 198	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 199	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 200	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 201	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 202	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 203	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 204	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 205	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 206	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	CITY OF VICTORIA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 207	ACE HARDWARE CORPORATION 2200 KENSINGTON COURT OAK BROOK, IL 60523 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 208	AMAZON.COM SERVICES LLC 410 TERRY AVE N SEATTLE, WA 98109 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 209	BEST BUY CO. INC. 7601 PENN AVENUE SOUTH RICHFIELD, MN 55423 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 210	BEST CHOICE PRODUCTS INC. 15101 RED HILL AVE TUSTIN, CA 92780 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 211	BIG BOSS 220 NORTH PARTIN DRIVE NICEVILLE, FL 32578 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 212	BONSEN ELECTRONICS INC. 4198 INDUSTRY WAY FLOWERY BRANCH, GA 30542 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 213	BREVILLE USA INC. 19400 S WESTERN AVE TORRANCE, CA 90501 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 214	COSMO PRODUCTS LLC 340 BURNS STREET FOREST HILLS, NY 11375 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 215	COSORI CORPORATION ROY WHITNEY JONES INCORP SERVICES, INC, AGENT 121439 W CHAPMAN AVE STE 126 ORANGE, CA 92868 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 216	COSTCO WHOLESALE CORPORATION 999 LAKE DRIVE ISSAQUAH, WA 98027 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 217	COSTWAY.COM INC. 3900 E PHILADELPHIA ST ONTARIO, CA 91761 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 218	COSTZON INC. 11250 POPLAR AVE FONTANA, CA 92337 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 219	CUISINARTS INC. 850 MAIN STREET 8TH FLOOR BRIDGEPORT, CT 6601 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 220	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS BICK ALAN BICK LAW LLP 520 NEWPORT CENTER DR NEWPORT BEACH, CA 92660 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 221	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS BO FENG 11100 VALLEY BLVD STE 116 EL MONTE, CA 91731 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 222	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS CASTILLO SOPHIA BENSON DOWNEY BRAND LLP 455 MARKET STREET SAN FRANCISCO, CA 94105 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 223	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS CHEN HUA SCIENBIZIP, P.C. 550 S. HOPE STREET LOS ANGELES, CA 90015 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 224	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS COTTON ALECIA ELIZABETH ROGERS JOSEPH O'DONNELL 311 CALIFORNIA ST, 10TH FLOOR SAN FRANCISCO, CA 94104 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 225	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS DONOVAN KIMBERLY ANN GCA LAW PARTNERS LLP 2570 W. EL CAMINO REAL MOUNTAIN VIEW, CA 94040 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 226	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS FORMAN STEPHANIE THARPE & HOWELL, LLP 15250 VENTURA BLVD, 9TH FLOOR SHERMAN OAKS, CA 91403 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 227	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS GETTAS TALINE MCGUIREWOODS 1800 CENTURY PARK EAST, 8TH FLOOR LOS ANGELES, CA 90067-1501 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 228	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS HOWARD MERTON HANSON BRIDGETT LLP 425 MARKET STREET, 26TH FLOOR SAN FRANCISCO , CA 94105 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 229	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS JONES MERRIT M. BRYAN CAVE LEIGHTON PAISNER 120 BROADWAY SANTA MONICA, CA 90401-2386 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 230	<p>DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS LANDIS RYAN S 5 PARK PLAZA SUITE 1100 IRVINE, CA 92614</p> <p>LITIGATION</p>	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 231	<p>DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS MALINOSKI ALYSSA C 500 CAPITOL MALL SUITE 1600 SACRAMENTO, CA 95814</p> <p>LITIGATION</p>	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 232	<p>DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS MARGULIES JEFFREY B. NORTON ROSE FULBRIGHT US LLP 555 SOUTH FLOWER STREET, 41ST FLOOR LOS ANGELES, CA 90071</p> <p>LITIGATION</p>	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 233	<p>DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS MCNULTY ELIZABETH V. EVANS FEARS & SCHUTTERT LLP 4440 VON KARMAN AVENUE NEWPORT BEACH, CA 92660</p> <p>LITIGATION</p>	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 234	<p>DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS NORRIS TRENTON HOGAN LOVELLS US LLP 4 EMBARCADERO CTR SAN FRANCISCO, CA 94111-4185</p> <p>LITIGATION</p>	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 235	<p>DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS OBERST BRETT H. 725 S FIGUEROA ST SUITE 3275 LOS ANGELES, CA 90017</p> <p>LITIGATION</p>	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 236	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS O'BRIEN ALICIA KING & SPALDING LLP 1700 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20006 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 237	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS O'HARA GREGORY PAUL 1808 PATIO DR SAN JOSE, CA 95125-5649 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 238	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS ORR MATTHEW RYAN AMIN TALATI WASSERMAN 515 SOUTH FLOWER STREET, 18TH FLOOR LOS ANGELES, CA 90071 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 239	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS PELED NATALIE BUCHANAN INGERSOLL & ROONEY 600 WEST BROADWAY SAN DIEGO, CA 92101-3387 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 240	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS ROJHANI SELENA THE SELENA ROJANI LAW GROUP 120 EL CAMINO DRIVE BEVERLY HILLS, CA 90212 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 241	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS SMITH GARY BEVERIDGE & DIAMOND PC 456 MONTGOMERY STREET SAN FRANCISCO, CA 94104-1251 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 242	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS SOMERS PATRICK J. KENDALL BRILL & KELLY LLP 10100 SANTA MONICA BOULEVARD LOS ANGELES, CA 90067 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 243	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS SPALLAS GREGORY L. 560 MISSION STREET SUITE 1010 SAN FRANCISCO , CA 94105 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 244	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS SWANHOLT ERIK K. FOLEY & LARDNER LLP 555 SOUTH FLOWER STREET LOS ANGELES, CA 90071 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 245	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS TAYLOR BRETT NICOLE 601 SOUTH FIGUEROA STREET SUITE 3700 LOS ANGELES, CA 90017 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 246	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS VU BAO M 1 MONTGOMERY STREET, SUITE 3230 SAN FRANCISCO, CA 94104 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 247	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS WARD GARTH N. LEWIS BRISBOIS BISGAARD & SMITH LLP 550 WEST C STREET SAN DIEGO, CA 92101 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 248	DEFENDANT IN COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS (CERT) V BBB ET ALS. (PROP 65) AIR FRYERS WETHERELL JASMINE W. LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 249	EMERALD ELECTRONICS USA INC. 90 DAYTON AVE PASSAIC, NJ 7055 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 250	ESLITE CORPORATION B1, NO.196, SONG TEH RD TAIPEI LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 251	EVERUS INCORPORATED 550 EAST VIEWCREST DR AZUZA, CA 91762 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 252	FARBERWARE INC. 300 FIRST AVENUE NEEDHAM, MA 2494 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 253	FOOD 4 LESS OF SOUTHERN CALIFORNIA INC. 1100 W ARTESIA BLVD COMPTON, CA 90220 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 254	GOTHAM STEEL GOTHAM STEEL - EMSON INC. 230 5TH AVENUE SUITE 800 NEW YORK, NY 10001 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 255	GOURMIA CORPORATION THE STEELSTONE GROUP LLC 3611 14TH AVE STE 540 BROOKLYN , NY 11218 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 256	GOWISE USA LLC 3000 E. CHAMBERS ST. PHOENIX, AZ 85040 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 257	HAMILTON BEACH BRANDS INC. TRIBLE CHRISTOPHER 4421 WATERFRONT DR. GLEN ALLEN, VA 23060 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 258	HANGZHOU NIJIA NETWORK TECHNOLOGY CO. LTD. LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 259	HAUSWIRT APPLIANCE PTE LTD. QINGDAO SHI, CHENGYANG QU, CHENGYANG QU, YINHE LU 336 HAO SHANGDONG SHENG 266000 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 260	HAVELLS USA INC. 125B VILLANOVA DRIVE ALTANTA, DE 30336 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 261	HOLSEM BRANDS LLC 2911 UNIVERSITY AVE, SUITE B SAN DIEGO, CA 92104 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 262	HOLSEM LLC A NEVADA LIMITED LIABILITY COMPANY DOE 5 362 BYRON ST PALM SPRINGS , FL 33406 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 263	HOME DEPOT 2455 PACES FERRY ROAD ATLANTA, GA 30339 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 264	HOMEEASY INDUSTRIAL CO. LTD. UNIT A-11, 8/F, SUMMIT BUILDING, NO.30 MAN YUE STREET, HUNG HOM, KOWLOON HONG KONG LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 265	HOMELABS LLC 37 E 18TH STREET 7TH FLOOR NEW YORK, NY 10003 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 266	HUNAN BOYUAN HAOCHEN TRADING CO. LTD. RM101,RING SOUTH RD,BAISHAZHOU INDUSTRIAL PARK,YANFENG DISTRICT HENGYANG CITY 421000 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 267	ICUCINA GMBH & CO. KG HEUSTRASSE 13 BAD SALZUFLEN 32107 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 268	IGNITED LLC 111 PENN STREET EL SEGUNDO, CA 90245 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 269	INSTANT BRANDS, INC. BROPHY CAROL R 3025 HIGHWAY PARKWAY DOWNERS GROVE, IL 60515 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 270	J. C. PENNEY COMPANY INC. 6501 LEGACY DRIVE PLANO , TX 75024 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 271	JIMO TECHNOLOGY CO. LTD. 5030 BOARDWALK DRIVE, SUITE 818 COLORADO SPRINGS, CO 80919 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 272	KALORIK LLC 16175 NW 49TH AVE HIALEAH, FL 33014 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 273	KALORIK USA 16175 NW 49TH AVE HIALEAH, FL 33014 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 274	KOHL'S INC. N56 W17000 RIDGEWOOD DRIVE MENOMONEE FALLS, WI 53051 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 275	KRUPS LLC 1102 BAYLESS PLACE EAGLEVILLE, PA 19408 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 276	LOWE'S COMPANIES INC. 1000 LOWE'S BLVD MOOREVILLE, NC 28117 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 277	LOWE'S HOME CENTERS LLC DOE 3 1000 LOWE'S BLVD MOOREVILLE, NC 28117 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 278	MACY'S INC. 7 WEST SEVENTH STREET CINCINNATI, OH 45202 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 279	MIDEA AMERICA CORP. 300 KIMBALL DRIVE SUITE 201 PARSIPPANY, NJ 7054 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 280	NEWELL BRANDS INC. 6655 PEACHTREE DUNWOODY ROAD, ATLANTA, GA 30328 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 281	NUWAVE LLC JMAEV JACK IVAN 560 E. BUNKER COURT VERNON HILLS, IL 60061 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 282	NUWAVE NOW DOE 2 560 E. BUNKER COURT VERNON HILLS, IL 60061 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 283	PHILIPS NORTH AMERICA LLC 222 JACOBS ST FL 3 CAMBRIDGE, MA 2141 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 284	PICK FIVE IMPORTS INC. 18401 ARENTH AVE STE B CITY OF INDUSTRY, CA 91748 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 285	RALPHS GROCERY COMPANY 1100 W. ARTESIA BLVD. COMPTON, CA 90220	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 286	RJ BRANDS LLC AYRES JACOB A. 200 PERFORMANCE DR STE 207 MAHWAH, NJ 7495	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 287	RYLAND HOUSE	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 288	SECURA INC. 231 WEST 29TH STREET SUITE 903 NEW YORK, NY 10001	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 289	SENSIO INC. 261 MADISON AVENUE 25TH FLOOR NEW YORK, NY 10016	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 290	SEQUENTIAL BRANDS GROUP INC. 1407 BROADWAY, 38TH FLOOR NEW YORK, NY 10018	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 291	SHARKNINJA OPERATING LLC 4400 BOIS FRANC VILLE ST-LAURENT, QC H4S 1A7	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 292	SHENZHEN DAITIANXIA E-COMMERCE CO. LTD. ROOM 503, BUILDING A TIANHUI BUILDING YOUSONG ROAD LONGHUA DIST. SHENZHEN 518000	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				
2. 293	SHENZHEN PROSCENIC TECHNOLOGY CO. LTD. 8 / F, EDIXIE SCIENCE PARK SHENZHEN, GUANGDONG	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	LITIGATION				

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 294	SHENZHEN WOMEI TECH CO. LTD. 404, BUILDING A, UNION SQUARE, NO. 5022 BINHE AVENUE FUSHAN COMMUNITY, FUTIAN STREET FUTIAN DISTRICT SHENZHEN LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 295	SICTEC INSTRUMENTS CO. LTD. ROOM 1205, 12/F, TAI SANG BANK BUILDING 130-132 DES VOEUX ROAD, CENTRAL HONG KONG LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 296	SKYLINE BRANDS INC. 4801 EMERSON AVE STE 202 PALATINE, IL 60067 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 297	STEELSTONE GROUP LLC DOE 6 DBA GOURMIA 1425 37TH STREET SUITE 557 BROOKLYN, NY 11218 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 298	STOREBOUND HOLDING LLC 50 BROAD ST STE 1920 NEW YORK, NY 10004 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 299	SUBSTANBO INNOVATIONS TECHNOLOGY LIMITED 19H MAXGRAND PLAZA NO. 3 TAI YAU STREET SAN PO KONG KOWLOON LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 300	SUNVALLEYTEK INTERNATIONAL INC. 160 E TASMAN DRIVE SAN JOSE, CA 95134 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 301	TARGET CORPORATION 1000 NICOLLET MALL MINNEAPOLIS, MN 55403 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 302	THE STEELSTONE GROUP LLC 3611 14TH AVE STE 540 BROOKLYN, NY 11218 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 303	TOPNET INC. 2965 E VERNON AVE VERNON, CA 90058-1830 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 304	TOSHIBA LIFESTYLE PRODUCTS & SERVICES CORPORATION 2-2-15, SOTOKANDA, CHIYODA-KU TOSHIBA SHOUHEIZAKA BLDG. 3F TOKYO LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 305	TRISTAR PRODUCTS INC. 2620 WESTVIEW DRIVE WYOMISSING, PA 19610 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 306	TTK PRESTIGE LIMITED 11TH FLOOR, BRIGADE TOWERS 135, BRIGADE ROAD BENGALURU, KARNATAKA 560025 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 307	ULTREAN INC. 848 N RAINBOW BLVD 9027 LAS VEGAS, NV 89107 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 308	WALMART INC. 702 SW 8TH ST BENTONVILLE, AK 72716 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 309	WAYFAIR INC. 4 COPLEY PL STE 700 BOSTON, MA 02116-6513 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 310	WENZHOU CITY LEKA E-COMMERCE CO. LTD. ROOM 1402, 14TH FLOOR, CROSS-BORDER E-COMMERCE PARK, NO. 18, LUOHE ROAD, NANJIAO STREET, LUCHENG DISTRICT WENZHOU CITY, ZHEJIANG LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 311	WHIRLPOOL CORPORATION 2000 N. M-63 BENTON HARBOR, MI 49022-2692 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 312	WILLIAMS-SONOMA, INC. MAXWELL JAMES ROBERT 3250 VAN NESS AVENUE SAN FRANCISCO, CA 94109 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 313	XU JIASHENG LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 314	ZHUHAI QIYIJIE ELECTRONIC COMMERCE CO. LTD. 262 JINNING RD, XIANGZHOU ZHUHAI, GUANGDONG PROVINCE 519001 LITIGATION	COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 315	INTERDESIGN INC 30725 SOLON INDUSTRIAL PKWY SOLON, OH 44139 LITIGATION	CYPRESS-FAIRBANKS ISD TAX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 316	DOES 1-10 LITIGATION	DALY CITY SERRAMONTE CENTER, LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 317	DORCICH-VIDOVICH 960 N SAN ANTONIO RD STE 114 LOS ALTOS, CA 94022 LITIGATION	DAVACO INC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 318	MGP IX PROPERTIES, LLC MORGAN, LEWIS & BOCKIUS LLP 300 SOUTH GRAND AVE., 22ND FLOOR LOS ANGELES, CA 90071 LITIGATION	DAVACO INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 319	SYCAMORE BROWNS VALLEY, LLC C/O ENGSTROM PROPERTIES, LLC 837 JEFFERSON BLVD. WEST SACRAMENTO, CA 95691 LITIGATION	DAVACO INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 320	TRIPLE B MISSION VIEJO, LLC MORGAN, LEWIS & BOCKIUS LLP 1111 PENNSYLVANIA AVE, NW WASHINGTON, DC 20004 LITIGATION	DAVACO INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 321	ZL PROPERTIES, LLC MORGAN, LEWIS & BOCKIUS LLP 300 SOUTH GRAND AVE., 22ND FLOOR LOS ANGELES, CA 90071 LITIGATION	DAVACO INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 322	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 323	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 324	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 325	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 326	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 327	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 328	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 329	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 330	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 331	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 332	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 333	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 334	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 335	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 336	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 337	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 338	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 339	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 340	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 341	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DAWN MESA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 342	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 343	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 344	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 345	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 346	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 347	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 348	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 349	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 350	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 351	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 352	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 353	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 354	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 355	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 356	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 357	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 358	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 359	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 360 TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 361 TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	DONALD HESS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 362 KEURIG GREEN MOUNTAIN INC 5 PILGRIM PARK RD WATERBURY, VT 05676 LITIGATION	DOREEN CAHILL, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 363 KEURIG GREEN MOUNTAIN INC 5 PILGRIM PARK RD WATERBURY, VT 05676 LITIGATION	DOREEN CAHILL, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED,	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 364 ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 365 ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 366 BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 367 BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 368 EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 369	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 370	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 371	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 372	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 373	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 374	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 375	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 376	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 377	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 378	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 379	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 380	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 381	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 382	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 383	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	ELIZABETH PADILLA, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 384	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 385	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 386	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 387	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 388	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 389	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 390	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 391	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 392	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 393	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 394	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 395	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 396	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 397	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 398	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 399	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 400	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 401	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 402	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 403	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	EMILY VAHUE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 404	EDGEWELL PERSONAL CARE BRANDS, LLC ARNOLD & PORTER TRENTON H. NORRIS THREE EMBARCADERO CENTER, 10TH FLOOR SAN FRANCISCO, CA 94111-4024 LITIGATION	ENVIRONMENTAL HEALTH ADVOCATES, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 405	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 406	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 407	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 408	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 409	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 410	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 411	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 412	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 413	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 414	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 415	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 416	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 417	LIFE PRO FITNESS LLC 110 PARK PLAZA DR SECAUCUS, NJ 07094 LITIGATION	FLORIEF INDUSTRIES INTERNATIONAL CO LTD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 418	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 419	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 420	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 421	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 422	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 423	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 424	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 425	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 426	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 427	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 428	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 429	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 430	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 431	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 432	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	GB FUNDING, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 433	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 434	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 435	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 436	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 437	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 438	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 439	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 440	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 441	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 442	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 443	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 444	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 445	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 446	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 447	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 448	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 449	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 450	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 451	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 452 TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	HARRY LICHTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 453 ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 454 BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 455 CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 456 CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 457 DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 458 L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 459 SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 460	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 461	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 462	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 463	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 464	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 465	KEURIG GREEN MOUNTAIN INC 5 PILGRIM PARK RD WATERBURY, VT 05676 LITIGATION	JANET CHRISTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 466	KEURIG GREEN MOUNTAIN INC 5 PILGRIM PARK RD WATERBURY, VT 05676 LITIGATION	JANET CHRISTMAN, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 467	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 468	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 469	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 470	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 471	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 472	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 473	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 474	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 475	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 476 THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 477 THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 478 THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 479 BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 480 BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 481 BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 482 BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 483 BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 484 BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 485	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 486	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 487	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 488	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 489	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 490	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 491	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 492	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 493	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVING COMMITMENT	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 494	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 ABL REVOLVER INTEREST	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 495	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVING COMMITMENT					
2. 496	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVER INTEREST					
2. 497	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVING COMMITMENT					
2. 498	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVER INTEREST					
2. 499	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVING COMMITMENT					
2. 500	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVER INTEREST					
2. 501	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVING COMMITMENT					
2. 502	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVER INTEREST					
2. 503	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVING COMMITMENT					
2. 504	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVER INTEREST					

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 505	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVING COMMITMENT					
2. 506	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVER INTEREST					
2. 507	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVING COMMITMENT					
2. 508	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	JPMORGAN CHASE BANK, N.A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABL REVOLVER INTEREST					
2. 509	RC VENTURES LLC PETRILLO KLEIN & BOXER LLP DAVID ADAM HOFFMAN 655 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10017	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 510	RC VENTURES LLC PETRILLO KLEIN & BOXER LLP DAVID ADAM HOFFMAN 655 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10017	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 511	RC VENTURES LLC VINSON & ELKINS LLP CLIFFORD LOUIS THAU 1114 AVENUE OF AMERICAS NEW YORK, NY 10036	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 512	RC VENTURES LLC VINSON & ELKINS LLP CLIFFORD LOUIS THAU 1114 AVENUE OF AMERICAS NEW YORK, NY 10036	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 513	RC VENTURES LLC VINSON & ELKINS LLP MARISA ANTONELLI 1114 AVENUE OF AMERICAS, 32ND FLOOR NEW YORK, NY 10036 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 514	RC VENTURES LLC VINSON & ELKINS LLP MARISA ANTONELLI 1114 AVENUE OF AMERICAS, 32ND FLOOR NEW YORK, NY 10036 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 515	RYAN COHEN PETRILLO KLEIN & BOXER LLP DAVID ADAM HOFFMAN 655 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10017 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 516	RYAN COHEN PETRILLO KLEIN & BOXER LLP DAVID ADAM HOFFMAN 655 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10017 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 517	RYAN COHEN VINSON & ELKINS LLP CLIFFORD LOUIS THAU 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 518	RYAN COHEN VINSON & ELKINS LLP CLIFFORD LOUIS THAU 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 519	RYAN COHEN VINSON & ELKINS LLP MARISA ANTONELLI 1114 AVENUE OF AMERICAS, 32ND FLOOR NEW YORK, NY 10036 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 520	RYAN COHEN VINSON & ELKINS LLP MARISA ANTONELLI 1114 AVENUE OF AMERICAS, 32ND FLOOR NEW YORK, NY 10036 LITIGATION	JUDITH COHEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 521	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 522	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 523	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 524	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 525	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 526	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 527	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 528	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 529	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 530	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 531	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 532	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 533	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 534	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 535	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 536	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 537	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 538	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 539	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 540	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	JUDITH HOLLAND, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 541	COST PLUS INC MORGAN LEWIS & BROCKIUS LLP ERIC MECKLEY, MIRANDA ROWLEY ONE MARKET SPEAR ST TOWER SAN FRANCISCO, CA 94105 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 542	COST PLUS INC MORGAN LEWIS & BROCKIUS LLP ERIC MECKLEY, MIRANDA ROWLEY ONE MARKET SPEAR ST TOWER SAN FRANCISCO, CA 94105 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 543	COST PLUS INC AKA COST PLUS 1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 544	COST PLUS INC AKA COST PLUS 1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 545	COST PLUS MANAGEMENT SERVICES INC 200 FOURTH ST OAKLAND, CA 94607 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 546	COST PLUS MANAGEMENT SERVICES INC 200 FOURTH ST OAKLAND, CA 94607 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 547	COST PLUS MANAGEMENT SERVICES INC MORGAN LEWIS & BROCKIUS LLP ERIC MECKLEY, MIRANDA ROWLEY ONE MARKET SPEAR ST TOWER SAN FRANCISCO, CA 94105 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 548	COST PLUS MANAGEMENT SERVICES INC MORGAN LEWIS & BROCKIUS LLP ERIC MECKLEY, MIRANDA ROWLEY ONE MARKET SPEAR ST TOWER SAN FRANCISCO, CA 94105 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 549	COST PLUS WORLD MARKET LLC 1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 550	COST PLUS WORLD MARKET LLC 1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 551	JONATHAN SCHWEFEL AKA JACK SCHWEFEL MORGAN LEWIS & BROCKIUS LLP ERIC MECKLEY, MIRANDA ROWLEY ONE MARKET SPEAR ST TOWER SAN FRANCISCO, CA 94105 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 552	JONATHAN SCHWEFEL AKA JACK SCHWEFEL MORGAN LEWIS & BROCKIUS LLP ERIC MECKLEY, MIRANDA ROWLEY ONE MARKET SPEAR ST TOWER SAN FRANCISCO, CA 94105 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 553	WORLD MARKET LLC 2221 TOWN CENTER AVE STE 135 MELBOURNE, FL 32940-6102 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 554	WORLD MARKET LLC 2221 TOWN CENTER AVE STE 135 MELBOURNE, FL 32940-6102 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 555	WORLD MARKET MANAGEMENT SERVICES LLC 1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 556	WORLD MARKET MANAGEMENT SERVICES LLC 1201 MARINA VILLAGE PARKWAY ALAMEDA, CA 94501 LITIGATION	KELLY BURT-DEASY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 557	APPRISS INC 2351 NELSON MILLER PKWY STE 103 LOUISVILLE, KY 40223-2254 LITIGATION	MICHAEL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 558	APPRISS INC 2351 NELSON MILLER PKWY STE 103 LOUISVILLE, KY 40223-2254 LITIGATION	MICHAEL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 559	THE RETAIL EQUATION INC PO BOX 51373 IRVINE, CA 92619 LITIGATION	MICHAEL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 560	THE RETAIL EQUATION INC PO BOX 51373 IRVINE, CA 92619 LITIGATION	MICHAEL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 561	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	MICHAEL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 562	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	MICHAEL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 563	HARMON STORES, INC. JACKSON LEWIS P.C. TIMOTHY D. SPEEDY 200 CONNELL DRIVE SUITE 2000 BERKELEY HEIGHTS, NJ 07922 LITIGATION	MICHAEL PALMERI, INDIVIDUALLY AND ON BEHALF OF ALL OTHER PERSONS SIMILARLY SITUATED WHO WERE EMPLOYED BY HARMON STORES, INC. AND/OR BED BATH & BEYOND, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 564	HARMON STORES, INC. JACKSON LEWIS P.C. TIMOTHY D. SPEEDY 200 CONNELL DRIVE SUITE 2000 BERKELEY HEIGHTS, NJ 07922 LITIGATION	MICHAEL PALMERI, INDIVIDUALLY AND ON BEHALF OF ALL OTHER PERSONS SIMILARLY SITUATED WHO WERE EMPLOYED BY HARMON STORES, INC. AND/OR BED BATH & BEYOND, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 565	AHOLD DELHAIZE USA INC CORPORATION SERVICE COMPANY 80 STATE ST ALBANY, NY 12207 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 566	BARRETT'S MINERALS INC CT CORPORATION SYSTEM 28 LIBERTY ST NW YORK, NY 10005 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 567	BRENNTAG NORTH AMERICA 5083 POTTSVILLE PLACE READING, PA 19605 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 568	BRENNTAG SPECIALTIES INC CT CORPORATION SYSTEMS 28 LIBERTY ST NEW YORK, NY 10005 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 569	CHARLES B CHRYSTAL COMPANY INC 80 COACHLIGHT CIRCLE PROSPECT, CT 06712 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 570	CHATTEM INC CORPORATION SERVICE COMPANY PRINCETON SOUTH CORPORATE CTR 100 CHARLES EWING BLVD, STE 160 EWING, NJ 08628 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 571	CHATTEM INC THE PRENTICE HALL CORPORATION SERVICE 2711 CENTERVILLE RD, STE 400 WILMINGTON, DE 19808 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 572	CVS PHARMACY INC CT CORPORATION SYSTEMS 28 LIBERTY ST NEW YORK, NY 10005 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 573	DRI, I INC CORPORATION SERVICES COMPANY 80 STATE ST ALBANY, NY 12207 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 574	DUANE READE INC COORPORATION SERVICE COMPANY 80 STATE ST ALBANY, NY 12207 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 575	GLAXOSMITHKLINE LLC CORPORATION SERVICE COMPANY 80 STATE ST ALBANY, NY 12207 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 576	HIMMEL MANAGEMENT CO LLC C/O VIOLETAS JEFFREY HIMMEL INDIVIDUALLY 221 MIRACLE MILE CORAL GABLES, FL 33134 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 577	PFIZER INC CT CORPORATION SYSTEM 28 LIBERTY ST NEW YORK, NY 10005 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 578	RITE AID OF NEW YORK CITY INC CT CORPORATION SYSTEM 28 LIBERTY ST NEW YORK,, NY 10005 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 579	RITE AID OF NEW YORK INC CT CORPORATION SYSTEM 28 LIBERTY ST NEW YORK , NY 10005 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 580	SPECIALTY MINERALS INC THE CORPORATION TRUST COMPANY 1209 ORANGE ST WILMINGTON, DE 19801 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 581	SPECTRUM BRANDS HOLDINGS INC CORPORATION SERVICE COMPANY 8040 EXCELSIOR DRIVE, STE 400 MADISON, WI 53717 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 582	SPECTRUM BRANDS INC CORPORATION SERVICE COMPANY 8040 EXCELSIOR DRIVE, STE 400 MADISON, WI 53717 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 583	THE STOP & SHOP SUPERMARKET COMPANY LLC CORPORATION SERVICE COMPANY 80 STATE ST ALBANY, NY 12207 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 584	WALGREEN EASTERN CO INC THE PRENTICE-HALL CORPORATION SYSTEM 80 STATE ST ALBANY, NY 12207 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 585	WHITTAKER, CLARK & DANIELS INC C/O SMITH MAZURE DIRECTOR WILKINS, YOUNG & YAGERMAN 111 JOHN ST, 20TH FLOOR NEW YORK, NY 10038 LITIGATION	MICHAEL SPINGARN AND SANDRA SPINGARN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 586	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 587	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 588	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 589	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 590	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 591	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 592	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 593	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 594	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 595	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 596	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 597	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 598	APPRISS INC 2351 NELSON MILLER PKWY STE 103 LOUISVILLE, KY 40223-2254 LITIGATION	NATALIA TABOADA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 599	APPRISS INC 2351 NELSON MILLER PKWY STE 103 LOUISVILLE, KY 40223-2254 LITIGATION	NATALIA TABOADA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 600	THE RETAIL EQUATION INC PO BOX 51373 IRVINE, CA 92619 LITIGATION	NATALIA TABOADA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 601	THE RETAIL EQUATION INC PO BOX 51373 IRVINE, CA 92619 LITIGATION	NATALIA TABOADA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 602	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	NATALIA TABOADA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 603	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	NATALIA TABOADA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 604	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 605	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 606	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 607	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 608	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 609	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 610	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 611	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 612	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 613	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 614	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 615	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 616	BRENDA BACH 7071 STATE ROUTE 48 SPRINGBORO, OH 45066 LITIGATION	PEGGY COX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 617	BRENDA BACH 7071 STATE ROUTE 48 SPRINGBORO, OH 45066 LITIGATION	PEGGY COX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 618	BRENDA BACH JACKSON LEWIS P.C. GRETCHEN M TREHERNE; RYAN MICHAEL MARTIN 201 E. FIFTH STREET CINCINNATI, OH 45202 LITIGATION	PEGGY COX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 619	BRENDA BACH JACKSON LEWIS P.C. GRETCHEN M TREHERNE; RYAN MICHAEL MARTIN 201 E. FIFTH STREET CINCINNATI, OH 45202 LITIGATION	PEGGY COX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 620	MITCHELL JOHNSON LITIGATION	PEGGY COX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 621	MITCHELL JOHNSON LITIGATION	PEGGY COX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 622	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 623	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP DANIEL J. SCHWARTZ; FRANCES E. BIVENS; MATTHEW BROCK; 450 LEXINGTON AVENUE NEW YORK, NY 10017 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 624	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 625	JP MORGAN SECURITIES LLC DAVIS POLK & WARDWELL LLP STEFANI JOHNSON MYRICK 901 15TH STREET, NW WASHINGTON, DC 20005 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 626	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 627	RC VENTURES LLC VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 628	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 629	RC VENTURES LLC VINSON & ELKINS LLP DAVID ADAM HOFFMAN ;CLIFFORD THAU ;MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 630	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 631	RC VENTURES LLC VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 632	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 633	RYAN COHEN VINSON & ELKINS JUSTIN C. BECK 2001 ROSS AVENUE, SUITE 3900 DALLAS, TX 75201 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 634	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 635	RYAN COHEN VINSON & ELKINS LLP CLIFFORD THAU ;DAVID ADAM HOFFMAN; MARISA ANTONELLI 1114 AVENUE OF AMERICAS NEW YORK, NY 10036 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 636	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 637	RYAN COHEN VINSON & ELKINS LLP EPHRAIM WERNICK 2200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 638	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 639	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP JARED GERBER; VICTOR L. HOU ONE LIBERTY PLAZ NEW YORK, NY 10006 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 640	SUE E. GOVE CLEARY GOTTlieb STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 641	SUE E. GOVE CLEARY GOTTLIEB STEEN & HAMILTON LLP NOWELL DAVID BECKETT BAMBERGER 2112 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20037 LITIGATION	PENGCHENG SI, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 642	MCKAY INVESTMENT COMPANY, LLC 1203 WILLAMETTE STREET, STE 200 EUGENE, OR 97401 LITIGATION	PLACE SERVICES, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 643	BRENDA BACH 7071 STATE ROUTE 48 SPRINGBORO, OH 45066 LITIGATION	RANDALL FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 644	BRENDA BACH JACKSON LEWIS P.C. GRETCHEN M TREHERNE; RYAN MICHAEL MARTIN 201 E. FIFTH STREET CINCINNATI, OH 45202 LITIGATION	RANDALL FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 645	MITCHELL JOHNSON LITIGATION	RANDALL FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 646	BRENDA BACH 7071 STATE ROUTE 48 SPRINGBORO, OH 45066 LITIGATION	RANDALL FREDRICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 647	BRENDA BACH JACKSON LEWIS P.C. GRETCHEN M TREHERNE; RYAN MICHAEL MARTIN 201 E. FIFTH STREET CINCINNATI, OH 45202 LITIGATION	RANDALL FREDRICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 648	MITCHELL JOHNSON LITIGATION	RANDALL FREDRICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 649	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 650	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 651	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 652	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 653	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 654	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 655	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 656	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 657	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 658 THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 659 THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 660 THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 661 BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 662 BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 663 BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 664 BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 665 BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 666 BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 667	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 668	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 669	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 670	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 671	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 672	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 673	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 674	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 675	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	SECOND AVENUE CAPITAL PARTNERS LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 676	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 677	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 678	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 679	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 680	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 681	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 682	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 683	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 684	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 685	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 686	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 687	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 688	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 689	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 690	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 691	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 692	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 693	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 694	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 695	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 696	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 697	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 698	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 699	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 700	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 701	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 702	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 703	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 704	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 705	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 706	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 707	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 708	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 709	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 710	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 711	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 712	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 713	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 714	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 715	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 716	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 717	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 718	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 719	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 720	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 721	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 722	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 723	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 724	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 725	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 726	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 727	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 728	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 729	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 730	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 731	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 732	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 733	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 734	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 735	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 736	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 737	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 738	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 739	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 740	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 741	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 742	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 743	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 744	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 745	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 746	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 747	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 748	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 749	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 750	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 751	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN MAKE WHOLE PROVISION	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 752	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN INTEREST	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 753	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 754	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 755	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN MAKE WHOLE PROVISION					
2. 756	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN MAKE WHOLE PROVISION					
2. 757	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN INTEREST					
2. 758	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 759	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 760	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN MAKE WHOLE PROVISION					
2. 761	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN MAKE WHOLE PROVISION					
2. 762	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET LENDING PARTNERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN INTEREST					

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 763	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 764	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 765	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 766	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 767	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 768	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 769	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 770	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 771	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 772	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 773	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 774	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 775	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 776	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 777	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 778	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 779	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 780	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 781	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 782	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 783	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 784	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 785	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 786	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 787	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 788	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 789	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 790	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 791	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 792	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	SIXTH STREET SPECIALTY LENDING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 793	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 794	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 795	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 796	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 797	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 798	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 799	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 800	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 801	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 802	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 803	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 804	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 805	BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 806	BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 807	BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 808	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 809	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 810	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 811	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 812	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 813	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 814	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 815	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 816	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 817	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 818	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 819	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	TAO TALENTS, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 820	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 821	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 822	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 823	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 824	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 825	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 826	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 827	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 828	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 829	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 830	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 831	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 832	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 833	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 834	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 835	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 836	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 837	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 838	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 839	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	TIKA JONES, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 840	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 841	ARTHUR STARK EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 842	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 843	BRIAN SNELL EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 844	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 845	EUGENE A. CASTAGNA EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 846	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 847	HOWARD SHYMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 848	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 849	JOHN AND JANE DOES 1-20, JOINTLY AND SEVERALLY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 850	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 851	PAULA M. BARONE EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 852	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 853	SARAH GREGORY EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 854	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 855	STEVEN H. TEMARES EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 856	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 857	SUSAN E. LATTMAN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 858	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 859	TINA SUOJANEN EPSTEIN BECKER & GREEN, P.C. 875 THIRD AVENUE NEW YORK, NY 10022 LITIGATION	VANESSA BOWSER, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 860	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 861	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 862	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 863	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 864	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 865	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 866	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 867	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 868	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 869 THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 870 THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 871 THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 872 COST PLUS WORLD MARKET, LLC 650 LIBERTY AVE UNION, NJ 07083 LITIGATION	WANZL NORTH AMERICA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 873 CARDINAL TECHNOLOGY SOLUTIONS, INC 1100 CORNWALL RD., SUITE 113 MONMOUTH JUNCTION, NJ 08852 LITIGATION	WAYNSYS, INC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 874 CARDINAL TECHNOLOGY SOLUTIONS, INC 1100 CORNWALL RD., SUITE 113 MONMOUTH JUNCTION, NJ 08852 LITIGATION	WAYNSYS, INC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 875 BBB CANADA LP INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 876 BBB CANADA LTD. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. 877 BBB VALUE SERVICES INC. 650 LIBERTY AVENUE UNION, NJ 07083 FILO TERM LOAN COMMITMENT	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 878	BBBY MANAGEMENT CORPORATION 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 879	BBBYCF LLC 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 880	BBBYTF LLC 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 881	BED BATH & BEYOND CANADA L.P. 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 882	BED BATH & BEYOND OF CALIFORNIA LIMITED LIABILITY COMPANY 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 883	BED 'N BATH STORES INC. 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 884	BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 885	BWAO LLC 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 886	CHEF C HOLDINGS LLC 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				
2. 887	DECORIST, LLC 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FILO TERM LOAN COMMITMENT				

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 888	HARMON STORES, INC. 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 889	LIBERTY PROCUREMENT CO. INC. 650 LIBERTY AVENUE UNION, NJ 07083	WHITEHAWK FINANCE LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FILO TERM LOAN COMMITMENT					
2. 890	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 891	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 892	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 893	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 894	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 895	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					
2. 896	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LITIGATION					

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 897	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 898	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 899	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339 LITIGATION	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 900	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017 LITIGATION	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 901	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701 LITIGATION	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 902	YSM-PONDEROSA LLC WILLIAM X KING 440 LOUISIANA STE 590 HOUSTON, TX 77002 LITIGATION	WORLD MARKET OF TEXAS LLC F/K/A COST PLUS OF TEXAS INC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Total Number of Co-Debtor / Creditor rows: 902

Fill in this information to identify the case:

Debtor Name: Bed Bath & Beyond Inc.

United States Bankruptcy Court for the: District of New Jersey

Case Number (if known): 23-13359 (VFP)

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B

UNDETERMINED

1b. Total personal property:

Copy line 91A from Schedule A/B

UNDETERMINED

+

1c. Total of all property:

Copy line 92 from Schedule A/B

UNDETERMINED

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D

UNDETERMINED

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 6a of Schedule E/F

\$654,965

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F

UNDETERMINED

+

4. Total liabilities

Lines 2 + 3a + 3b

UNDETERMINED

Fill in this information to identify the case and this filing:

Debtor Name: Bed Bath & Beyond Inc.

United States Bankruptcy Court for the: District of New Jersey

Case Number (if known): 23-13359 (VFP)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and Signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☒ Schedule H: Codebtors (Official Form (206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: May 30, 2023

Signature: /s/ Holly Etlin

Holly Etlin, EVP, Chief Financial Officer, Chief Restructuring Officer

Name and Title

UNITED STATES BANKRUPTCY COURT
District of New Jersey

<u>In re</u>)	Chapter 11
)	
Bed Bath & Beyond Inc., et al.,)	Case No 23-13359 (VFP)
)	
Debtors.)	(Jointly Administered)
)	

STATEMENT OF FINANCIAL AFFAIRS FOR

Bed Bath & Beyond Inc.

Case No: 23-13359 (VFP)

KIRKLAND & ELLIS LLP

KIRKLAND & ELLIS INTERNATIONAL LLP

Joshua A. Sussberg, P.C. (admitted *pro hac vice*)

Emily E. Geier, P.C. (admitted *pro hac vice*)

Derek I. Hunter (admitted *pro hac vice*)

601 Lexington Avenue

New York, New York 10022

Telephone: (212) 446-4800

Facsimile: (212) 446-4900

joshua.sussberg@kirkland.com

emily.geier@kirkland.com

derek.hunter@kirkland.com

COLE SCHOTZ P.C.

Michael D. Sirota, Esq.

Warren A. Usatine, Esq.

Felice R. Yudkin, Esq.

Court Plaza North, 25 Main Street

Hackensack, New Jersey 07601

Telephone: (201) 489-3000

msirota@coleschotz.com

wusatine@coleschotz.com

fyudkin@coleschotz.com

Co-Counsel for Debtors and

Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

BED BATH & BEYOND INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 23-13359 (VFP)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

General

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements” and, together with the Schedules,

¹ The last four digits of Debtor Bed Bath & Beyond Inc.’s tax identification number are 0488. A complete list of the Debtors in these Chapter 11 Cases and each such Debtor’s tax identification number may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 650 Liberty Avenue, Union, New Jersey 07083.

the “Schedules and Statements”) filed by Bed Bath & Beyond Inc. (the “Company”) and its seventy-three debtor affiliates, as chapter 11 debtors and debtors in possession (collectively, the “Debtors”) pending in the United States Bankruptcy Court for the District of New Jersey (the “Court”) were prepared, pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), by management of the Debtors, with the assistance of the Debtors’ legal and financial advisors. The Schedules and Statements are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), and they are not intended to be fully reconciled to the financial statements.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors’ have made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Accordingly, the Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy of completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. In no event will the Debtors, their agents, or their advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential Claim (as defined herein) against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and Statements from time-to-time as may be necessary or appropriate; *provided*, that the Debtors, their agents, and their advisors expressly do not undertake any obligation to update, modify, revise, or recategorize the information provided herein or to notify any third party should the information be updated, modified, revised, or recategorized, except as required by applicable law.

Holly Etlin, the Chief Restructuring Officer and Chief Financial Officer of the Debtors, has signed each of the Schedules and Statements. Mrs. Etlin is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mrs. Etlin has relied upon the efforts, statements, advice, and representations of various personnel of the Debtors and the Debtors’ legal and financial advisors. Mrs. Etlin has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

These general notes regarding the Debtors' Schedules and Statements (the "Global Notes") comprise an integral part of the Schedules and Statements filed by the Debtors and should be referenced in connection with any review of the Schedules and Statements. If the Schedules and/or Statements differ from these Global Notes, the Global Notes shall control. Nothing contained in the Schedules and Statements shall constitute a waiver of any rights or Claims of the Debtors against any third party, or with respect to any aspect of these chapter 11 cases (the "Chapter 11 Cases").

Global Notes and Overview of Methodology

1. **Description of Cases.** On April 23, 2023 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 24, 2023, the Court entered an order [Docket No. 75] authorizing procedural consolidation and joint administration of these Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b). Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statement. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of February 25, 2023, the date of the Debtors' month end closure to their balance sheet, and the liability data of the Debtors is as of the close of business on the Petition Date.
2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend and/or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim against a Debtor ("Claim")² is asserted; (ii) dispute or otherwise assert offsets, setoffs, or other defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (iv) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statements as "disputed," "contingent," or "unliquidated"). Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated," or a waiver of any right to later object to any Claim on any grounds. Listing a Claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, in each case, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' Chapter 11 Cases, including, without limitation, any rights or Claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific

² For the purposes of these Global Notes, the term Claim shall have the meaning ascribed to it pursuant to section 101(5) of the Bankruptcy Code.

reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any Claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any Claim or assert any cause of action or defense against any party.
- (b) **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
- (c) **Classifications.** Listing (i) a Claim on Schedule D as "secured," (ii) a Claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to object to such Claim, recharacterize, or reclassify such Claim or contract.
- (d) **Claims Description.** Any failure to designate a Claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such Claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all their rights to dispute, or to assert offsets or defenses to, any Claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any Claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a Claim does not constitute an admission of liability by the Debtors.
- (e) **Estimates and Assumptions.** To prepare and file the Schedules and Statements as close to the Petition Date as possible, the Debtors were required to make commercially reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

- (f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have (collectively, “Causes of Action”), and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such Claims, Causes of Action, or avoidance actions, or in any way prejudice or impair the assertion of such Claims or Causes of Action.
- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- (h) **Insiders.** The Debtors have attempted to include payments made on or within twelve months before the Petition Date to any individual or entity who, in the Debtors’ good faith belief, may be deemed an “insider.” As to each Debtor, an individual or entity is designated as an “insider” for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor, so as to unqualifiedly dictate corporate policy and the disposition of corporate assets. Certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date and might not be “insiders” at all, but the Debtors have included them herein out of an abundance of caution.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be,

construed as an admission that those parties are insiders for purposes of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose. Furthermore, the listing or omission of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, Claim, or defense, and all such rights, Claims, and defenses are hereby expressly reserved.

3. Methodology.

- (a) **Basis of Presentation.** For external financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements that were consolidated by the Parent Debtor, Bed Bath & Beyond Inc. Combining the assets and liabilities set forth in the Debtors' Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.
- (b) Additionally, the Debtors typically report financials on a banner level instead of at the legal entity level. As such, in certain instances, to the extent necessary, the assets and liabilities reflected on the Debtors' Schedules and Statements may be consolidated even further to account for the Debtors historical practices with respect to financial reporting.
- (c) Moreover, given, among other things, the uncertainty surrounding the valuation, collection, and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, it is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, it is not an admission that the Debtor was insolvent as of the Petition Date or any time prior to the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- (d) **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, the nature of an agreement between a Debtor and a third party, local restrictions on disclosure, concerns about the confidential or commercially sensitive nature of certain information (e.g., names and other information), or concerns for the privacy of the Debtors' creditors and clients. The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors may also be authorized or required to redact certain information from the public record pursuant to orders of the Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure. All such redacted information shall be made available as directed by orders of the Court or to the individual client or creditor scheduled, as applicable.
- (e) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
- (f) **Net Book Value.** In certain instances, current market valuations for certain assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of February 25, 2023. Market values may vary, sometimes materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of certain property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined or unknown.
- (g) In addition, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date.
- (h) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

- (i) **Inventory.** The Debtors' inventory is comprised of finished merchandise and is stated at the lower of weighted average cost and net realizable value. The calculation of cost includes merchandise purchases, the costs to bring the merchandise to distribution centers, warehousing and handling expenditures, and distributing and delivering merchandise to stores and fulfillment centers (direct and indirect). These costs include depreciation of long-lived assets utilized in acquiring, warehousing, and distributing inventory. Carrying values of inventory are analyzed and, to the extent that the cost of inventory exceeds the expected selling prices less reasonable costs to sell, provisions are made to reduce the carrying amount of the inventory. The Debtors review their inventory levels in order to identify slow-moving merchandise and uses merchandise markdowns to sell such merchandise, as needed. Since the determination of net realizable value of inventory involves both estimation and judgment with regard to market values and reasonable costs to sell, differences in these estimates could result in ultimate valuations that differ from the recorded asset. The majority of inventory purchases and commitments are made in U.S. dollars in order to limit the Debtors' exposure to foreign currency fluctuations.
- (j) **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend and/or supplement the Schedules and Statements as they deem appropriate in this regard.
- (k) **Undetermined Amounts.** The description of an amount as "unknown," "undetermined," or "to be determined" is not intended to reflect upon the materiality of such amount.
- (l) **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."
- (m) **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor's guarantor obligations.
- (n) **Paid Claims.** Pursuant to certain orders of the Court entered in the Debtors' Chapter 11 Cases shortly after the Petition Date (collectively, the "First Day Orders"), as well as other orders of the Court, the Debtors are authorized (but not directed) to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on prepetition payables. Where and to

the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements, unless otherwise indicated. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent the Debtors later pay any amount of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Court where such order preserves the right to contest such payment.

- (o) **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors' Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- (p) **Intercompany Receivables and Payables.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' unaudited books and records. Intercompany loan amounts scheduled may include accrued and unpaid interest. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion of the Debtors regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, Claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany Claims, loans, and notes.
- (q) Without limiting the generality of the foregoing, certain intercompany receivables and payables among and between the Debtors have been consolidated and netted in the Debtors' books and records. Such treatment is not, and should not be construed as, an admission of the amount and/or validity of any such intercompany receivables and payables or the validity of any netting or offset per the Debtors' books and records. The Debtors take no position in these Schedules and Statements as to whether any such amounts would be allowed as a Claim or an interest, or not allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or Claim status of any intercompany liability account. The Debtors reserve all rights to later change the amounts, characterization, classification, categorization, or designation of intercompany accounts reported in the Schedules and Statements.

- (r) In addition, certain of the Debtors act on behalf of other Debtors. Reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.
- (s) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees and other secondary liability Claims (collectively, the “Guarantees”) in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to review all of their contractual agreements for Guarantees. Where such Guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted Guarantees embedded in their contractual agreements and may identify additional Guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional Guarantees are identified.
- (t) **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors’ obligations to same. Therefore, to the extent that the Debtors have classified their estimate of Claims of a creditor as disputed, all Claims of such creditor’s affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.
- (u) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation: accrued salaries; employee benefit accruals; certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill; deferred revenue accounts; and certain other accrued liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other order that may be entered by the Court. Additionally, certain immaterial or de minimis assets and liabilities may have been excluded.
- (v) **Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics’,

materialmen, or similar liens that may attach (or have attached) to such inventories, property, and equipment.

- (w) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (x) **Setoffs.** The Debtors may incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, loan transactions, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.
- (y) **Contingent Assets.** The Debtors believe that they may possess certain Claims and Causes of Action against various parties. Additionally, the Debtors may possess contingent Claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have identified and/or set forth all of their Causes of Action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims, Causes of Action, or avoidance actions they may have, and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such Claims, avoidance actions, or Causes of Action or in any way prejudice or impair the assertion of such Claims.
- (z) Additionally, prior to the Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, Part 3, Question 7, for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.
- (aa) **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. The Debtors have excluded nondisclosure agreements entered into in connection with these Chapter 11 Cases to avoid any potential breach of such nondisclosure agreements. Additionally, certain contracts may have expired after the Petition Date, in which case the Debtors have noted such expiration next to the applicable contract in Schedule G.
- (bb) **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an

amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

- (cc) **Fiscal Year.** Each Debtor's most recent fiscal year ended on February 25, 2023. The Debtors operate on a 4-4-5 calendar for financial reporting, and the date on which the fiscal year ends can change annually.
- (dd) **Umbrella or Master Agreements.** Contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. The master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.
- (ee) **Credits and Adjustments.** The Claims of individual creditors for, among other things, goods, products, services, or taxes are listed in the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert Claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- (ff) **Payments.** The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses. Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, if appropriate.

Specific Schedule Disclosures

1. Schedule A/B – Assets – Real and Personal Property.

- (a) *Part 3 – Accounts Receivable.*
 - (i) *Item 11.* Due to the volume of the Debtors' financial records with respect to accounts receivable, and the Debtors' inability to break out accounts receivable that are more than ninety days old, the entire amount of accounts receivable is disclosed in the aggregate in part "c."

(b) *Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.*

- (i) *Items 39-55.* In an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are disclosing their fixed assets at the category level.

(c) *Part 8 – Machinery, Equipment, and Vehicles.*

- (i) *Item 47.* The Debtors own certain automobiles that have been fully depreciated and carry a net book value of \$0. These assets have not been listed in the Schedules.

(d) *Part 10 – Intangibles and Intellectual Property.*

- (i) *Item 61.* Although the Debtors made diligent efforts to attribute each internet domain name to its rightful Debtor, in certain instances, the Debtors were unable to identify the current legal entity to which the internet domain name belonged. As such, the Debtors attributed those internet domain names to Debtor Bed Bath & Beyond Inc. on the Schedule.

(e) *Part 11 – All Other Assets.*

- (i) *Item 73.* The Debtors' insurance policies apply to each Debtor entity, but in an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are only disclosing their insurance policies on Bed Bath & Beyond Inc.'s Schedule A/B.

2. Schedule D – Creditors Who Have Claims Secured by Property.

(a) *Part 1 – List Creditors Who Have Secured Claims.*

- (i) The Debtors' creditors holding secured funded debt Claims are listed only on Debtor Bed Bath & Beyond, Inc.'s Schedule D, and not on the Schedule D of each of the subsidiary Debtors.

3. Schedule E/F – Creditors Who Have Unsecured Claims.

(a) *Part 1 – Creditors with Priority Unsecured Claims.*

- (i) **Priority Tax Claims:** Pursuant to the *Interim Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 94] (the "Interim Taxes Order"), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority Claims based upon prepetition tax accruals may have been paid or may be paid pursuant to the Interim Taxes Order or pursuant to further Court order. Therefore, the Debtors have listed the taxing authorities with a contingent, undetermined, or \$0 amount.

The Debtors have made a reasonable effort to list all known taxing authorities. However, the Debtors acknowledge the possibility that information related to material tax accruals may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available, should the Debtors deem it appropriate.

- (ii) **Employee Claims:** Furthermore, pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 388] (the “Wages Order”) the Debtors received final authority to pay certain prepetition obligations, including to pay employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any non-insider employee Claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority Claim, have been or will be satisfied, and such satisfied amounts are not listed.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such Claim or any portion thereof is entitled to priority status.

Except as otherwise agreed pursuant to a stipulation or order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity or immunity from avoidance of any Claim purported to be granted to a creditor listed on Schedule E/F. Moreover, although the Debtors have scheduled Claims of various creditors, the Debtors reserve all rights to dispute or challenge any such creditor’s Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s Claim.

- (b) *Part 2 – Creditors with Nonpriority Unsecured Claims.* The liabilities identified on Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors have made a reasonable attempt to verify their unsecured obligations, although the actual amount of Claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed Claims or the correct amount of all unsecured Claims.

As noted in paragraph 3(b) above, the Debtors generally allocate individual liabilities to particular banners. In most cases, it would be a time consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor based on a contractual obligation. Instead, Schedule E/F, Part 2, reflects the liability as recorded in the Debtors’ books and records.

Schedule E/F, Part 2, contains information regarding certain compensation related Claims of current and former employees of the Debtors, with such Claims being listed as both “contingent” and “unliquidated.” In scheduling such Claims, the Debtors make no representation or assertion as to the validity of such Claims, and the Debtors reserve all rights, Claims, and defenses in connection therewith.

Schedule E/F, Part 2, contains information regarding material pending litigation involving the Debtors. The amounts for these potential Claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include Claims that may arise in connection with the rejection of any executory contract or unexpired lease, if any, that may be or have been rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors’ estates, the Debtors have not listed a specific date or dates for such Claim.

The Debtors have included payables liabilities in Schedule E/F reflecting amounts recorded in their books and records as of approximately May 25, 2023. As of the date hereof, the Debtors may not have received all invoices for payables, expenses, and other liabilities that accrued prior to the Petition Date, and continue to reconcile their books and records for the determination of prepetition liabilities. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligation, to amend Schedules D and E/F if and as they receive additional prepetition invoices.

Customer Gift Cards. With respect to gift cards, the Debtors cannot ascertain the identity of the vast majority of the holders of such gift cards or whether such cards are still in existence. Therefore, the Debtors have not included any holders of gift cards on the Schedules. The Debtors estimate that as of the Petition Date, approximately \$350 million of gift cards were outstanding, and this amount is not specifically identified on the Schedules.

4. Schedule H – Codebtors.

- (a) *Item 2.* Similar to the treatment of Schedule D, Guarantees with respect to the Debtors’ secured funded debt obligations are listed on Debtor Bed Bath & Beyond Inc.’s Schedule H, and not on the Schedule H of each of the subsidiary Debtors.

Specific Statement Disclosures

1. **Statement, Part 10, Question 19.** As part of their historical practice, the Debtors maintain safes at all of their stores. Generally, however, the Debtors do not maintain safety deposit boxes otherwise. Given the volume of the Debtors' stores, and thereby the volume of the Debtors' safes, in an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have not included this information on the Statements.
2. **Statement, Part 13, Question 26.** The Debtors provide certain parties, such as banks, factors, auditors, potential investors, vendors, and financial advisors, with financial statements. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in Part 13, Question 26 of the Statements.
3. **Statement, Part 13, Question 27.** The Debtors inventory product at their various store locations and distribution centers on a rolling basis. In an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have omitted such frequent cycle counts conducted by the stores and distribution centers.
4. **Statement, Part 13, Question 29.** The Debtors' records are incomplete as to dates of appointment or resignation for former directors and officers. The Debtors cannot ascertain the identity of all former directors and officers, but the Debtors have made reasonable efforts to list all known former directors and officers.

* * * * *

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 1:

Income

1. Gross Revenue from business

☐ None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year				Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	<u>2/27/2022</u>	to	<u>Filing date</u>	
		MM/DD/YYYY		MM/DD/YYYY	
				<input checked="" type="checkbox"/> Operating a business	\$3,857,116,661.00
				<input type="checkbox"/> Other _____	
For prior year:	From	<u>2/28/2021</u>	to	<u>2/26/2022</u>	
		MM/DD/YYYY		MM/DD/YYYY	
				<input checked="" type="checkbox"/> Operating a business	\$6,059,089,660.00
				<input type="checkbox"/> Other _____	
For the year before that:	From	<u>3/1/2020</u>	to	<u>2/27/2021</u>	
		MM/DD/YYYY		MM/DD/YYYY	
				<input checked="" type="checkbox"/> Operating a business	\$6,304,347,717.00
				<input type="checkbox"/> Other _____	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 1: Income

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

		Description of Sources of Revenue	Gross Revenue (Before Deductions and Exclusions)
From	to		
MM/DD/YYYY	MM/DD/YYYY		

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 0509 CC OCALA JOINT VENTURE 1656 PAYSPHERE CIRCLE205163 CHICAGO, IL 60674	2/9/2023	\$13,606	<input type="checkbox"/> Secured debt
	3/9/2023	\$15,375	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL 0509 CC OCALA JOINT VENTURE		\$28,980	
3.2 0534 PENSACOLA CORDOVA LAND 867670 RELIABLE PKY205165 CHICAGO, IL 60686	2/9/2023	\$57,037	<input type="checkbox"/> Secured debt
	3/9/2023	\$41,376	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$1,642	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL 0534 PENSACOLA CORDOVA LAND		\$100,055	
3.3 101 & SCOTTSDALE LLC 15750 N NORTHSIGHT BLVD247021 SCOTTSDALE, AZ 85260	2/9/2023	\$31,461	<input type="checkbox"/> Secured debt
	3/1/2023	\$32,193	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$31,827	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL 101 & SCOTTSDALE LLC		\$95,481	
3.4 12535 SE 82ND AVE LLC_RNT268329 9595 WILSHIRE BLVD STE 411268329 BEVERLY HILLS, CA 90212	2/9/2023	\$40,104	<input type="checkbox"/> Secured debt
	3/9/2023	\$43,805	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL 12535 SE 82ND AVE LLC_RNT268329		\$83,909	
3.5 1301 EAST GLADSTONE STREET 2425 E CAMELBACK RD, SUITE 750INVESTORS LLC229527 PHOENIX, AZ 85016	2/9/2023	\$63,614	<input type="checkbox"/> Secured debt
	2/14/2023	\$73,956	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$63,614	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL 1301 EAST GLADSTONE STREET		\$201,185	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.6 13555 TTN LLC PO BOX 823201268040 PHILADELPHIA, PA 19182	2/9/2023 3/9/2023 4/19/2023	\$34,219 \$34,219 \$34,219	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 13555 TTN LLC		<u>\$102,657</u>	
3.7 168TH AND DODGE, LP_RNT205309 PO BOX 92277 LAS VEGAS, NV 89193	2/9/2023 3/9/2023 4/19/2023	\$30,751 \$46,227 \$44,731	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 168TH AND DODGE, LP_RNT205309		<u>\$121,709</u>	
3.8 1700 OXFORD DRIVE PARTNERSHIP 650 WASHINGTON ROAD STE 400 KGA PARTNERS LLC #208637 PITTSBURGH, PA 15228	2/9/2023 3/9/2023	\$84,975 \$84,975	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 1700 OXFORD DRIVE PARTNERSHIP		<u>\$169,949</u>	
3.9 209-261 JUNCTION ROAD 10 STATE HOUSE SQ 15TH FLOORMADISON INVESTORS LLCC/O UBS REALTY INVESTORS LLC214797 HARTFORD, CT 06103	2/9/2023 3/9/2023 4/19/2023	\$31,773 \$33,958 \$32,501	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 209-261 JUNCTION ROAD		<u>\$98,233</u>	
3.10 2200 LOHMAN AVE LLC 1142 S WINCHESTER BLVD229754 SAN JOSE, CA 95128	2/9/2023 3/9/2023	\$24,709 \$47,557	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 2200 LOHMAN AVE LLC		<u>\$72,266</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.11	250 HUDSON STREET LLC 110 EAST 59 TH STREET, 34TH FLC/O JACK RESNICK & SONS INC250787 NEW YORK, NY 10022	2/9/2023	\$185,733	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$3,408	
		TOTAL 250 HUDSON STREET LLC	\$189,141	
3.12	270 GREENWICH STREET ASSOC LLC 1325 AVENUE OF THE AMERICASEDWARD J MINSKOFF EQUITIES INC23RD FLOOR204719 NEW YORK, NY 10019	2/9/2023	\$133,467	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$129,863	
		3/15/2023	\$90	
		TOTAL 270 GREENWICH STREET ASSOC LLC	\$263,419	
3.13	271 SOUTH BROADWAY LLC P.O. BOX 5203CORWIN REAL ESTATECHURCH STREET STATION211754 NEW YORK, NY 10008	2/9/2023	\$34,835	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$34,835	
		TOTAL 271 SOUTH BROADWAY LLC	\$69,670	
3.14	28TH STREET MANAGEMENT COMPANY 2150 FRANKLIN ROADSUITE B270525 BLOOMFIELD HILLS, MI 48302	2/9/2023	\$32,938	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$5,421	
		3/9/2023	\$74,044	
		4/19/2023	\$28,858	
		TOTAL 28TH STREET MANAGEMENT COMPANY	\$141,262	
3.15	31535 SOUTHFIELD ROAD LLC 3501 W MAPLE ROADSUITE B204932 TROY, MI 48084	2/9/2023	\$29,964	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$29,964	
		4/19/2023	\$29,964	
		TOTAL 31535 SOUTHFIELD ROAD LLC	\$89,891	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.16 36 MONMOUTH PLAZA LLC 1412 BROADWAY 3RD FLOORC/O ACHS MANAGEMENT CORP.204901 NEW YORK, NY 10018		2/9/2023	\$34,123	<input type="checkbox"/> Secured debt
		2/14/2023	\$31,262	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$57,063	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 36 MONMOUTH PLAZA LLC			\$122,449	
3.17 3600 LONG BEACH ROAD, LLC 70 EAST SUNRISE HIGHWAYC/O SEROTA PROPERTIES205147 VALLEY STREAM, NY 11581		2/9/2023	\$96,055	<input type="checkbox"/> Secured debt
		3/9/2023	\$96,055	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$97,771	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 3600 LONG BEACH ROAD, LLC			\$289,881	
3.18 4328 BAY ROAD LEASING LLC-RNT420P3 444 EAST 58TH STREET #3C NEW YORK, NY 10022		2/9/2023	\$22,763	<input type="checkbox"/> Secured debt
		3/9/2023	\$22,763	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 4328 BAY ROAD LEASING LLC-RNT420P3			\$45,526	
3.19 4S COMMONS PARTNERS, LLC P O BOX 31001-1175D/B/A 4S COMMONS TOWN CENTER204560 PASADENA, CA 91110		2/9/2023	\$173,766	<input type="checkbox"/> Secured debt
		3/9/2023	\$49,579	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 4S COMMONS PARTNERS, LLC			\$223,345	
3.20 5000 STOCKDALE S C ASSOC. 1401 19TH STREET SUITE 400C/O MD ATKINSON COMPANY INC205046 BAKERSFIELD, CA 93301		2/9/2023	\$3,726	<input type="checkbox"/> Secured debt
		3/9/2023	\$3,726	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 5000 STOCKDALE S C ASSOC.			\$7,452	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.21 555 9TH STREET LP P O BOX 415980PROPERTY # 0316250409 BOSTON, MA 02241	2/9/2023 3/9/2023	\$296,217 \$361,942	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 555 9TH STREET LP		<u>\$658,158</u>	
3.22 5737-5848 NORTH ELIZABETH STREET HOLDINGS LLC PO BOX 913282STREET HOLDINGS LLCLOCKBOX 328253C/O MDC REALTY ADVISORS DENVER, CO 80291	2/9/2023	\$17,490	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 5737-5848 NORTH ELIZABETH STREET HOLDINGS LLC		<u>\$17,490</u>	
3.23 81 ASSOCIATES, LLC PO BOX 384C/O PF PASBJERG DEVLPMPT CORP.204553 SHORT HILLS, NJ 07078	2/9/2023 3/9/2023 3/15/2023	\$31,984 \$32,509 \$16,445	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 81 ASSOCIATES, LLC		<u>\$80,938</u>	
3.24 900-950 CHURCH STREET PROPERTY PO BOX 22107LLCC/O COLLIERS USA YARDI271001 TAMPA, FL 33622	2/9/2023	\$30,709	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL 900-950 CHURCH STREET PROPERTY		<u>\$30,709</u>	
3.25 A & W ACQUISITIONS, LLC 700 MALL DRIVEP O BOX 2470205160 PORTAGE, MI 49081	2/9/2023 3/9/2023	\$35,911 \$27,396	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL A & W ACQUISITIONS, LLC		<u>\$63,307</u>	
3.26 A&G REALTY PARTNERS 445 BROADHOLLOW RD STE 410 NEW YORK, NY 11747	4/21/2023	\$1,676,520	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL A&G REALTY PARTNERS		<u>\$1,676,520</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
327 ABBA I REALTY, L.L.C. PO BOX 30363262516 TAMPA, FL 33630	2/1/2023	\$254,760	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ABBA I REALTY, L.L.C.		<u>\$254,760</u>	
328 ABC WORKS LLC 63 GLORIA DR ALLENDALE, NJ 07401	2/24/2023	\$15,925	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ABC WORKS LLC		<u>\$15,925</u>	
329 ABERDEEN COMMONS P.O. BOX 263ASSOCIATES LLC212755 EMERSON, NJ 07630	2/1/2023	\$22,477	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$39,380	
	3/1/2023	\$22,477	
	4/1/2023	\$22,477	
TOTAL ABERDEEN COMMONS		<u>\$106,812</u>	
330 ABF DIRECT DEPOSIT ADDRESS NOT AVAILABLE	2/13/2023	\$675,204	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/17/2023	\$15,000	
TOTAL ABF DIRECT DEPOSIT		<u>\$690,204</u>	
331 ABJ GROUP ADVANCEMENT TX LLC 3102 MAPLE AVESUITE 350267067 DALLAS, TX 75201	2/9/2023	\$14,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$14,000	
	4/1/2023	\$14,000	
TOTAL ABJ GROUP ADVANCEMENT TX LLC		<u>\$42,000</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.32 ABL MARKETING, LLC 9610 RITTENBERRY DRIVE, BRENTWOOD FOREST HILLS, TN 37027	2/24/2023 2/24/2023	\$2,625 \$3,125	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ABL MARKETING, LLC		<u>\$5,750</u>	
3.33 ACADIA REALTY LTD PARTNERSHIP 411 THEODORE FREMD AVESUITE# 3000077 004517248326 RYE, NY 10580	2/9/2023	\$105,296	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACADIA REALTY LTD PARTNERSHIP		<u>\$105,296</u>	
3.34 ACCENTURE INTERNATIONAL LIMITED1 GRAND CANAL SQUAREGRAND CANAL HARBOUR DUBLIN 2, 0 0	2/24/2023 4/14/2023 4/19/2023	\$335,001 \$219,840 \$110,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACCENTURE INTERNATIONAL		<u>\$665,041</u>	
3.35 ACCENTURE LLP 131 S DEARBORN6TH FLOORLOCKBOX 29889 CHICAGO, IL 60603	4/7/2023	\$445,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACCENTURE LLP		<u>\$445,000</u>	
3.36 ACCERTIFY INC 1075 W HAWTHRON ITASCA, IL 60143	4/6/2023	\$36,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACCERTIFY INC		<u>\$36,500</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
337	ACCLARIS INC. ADDRESS NOT AVAILABLE	2/17/2023	\$13,724	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/17/2023	\$38,847	
		2/21/2023	\$6,542	
		2/22/2023	\$21,820	
		2/24/2023	\$691	
		2/24/2023	\$5,511	
		2/24/2023	\$16,559	
		3/2/2023	\$102,338	
		3/8/2023	\$2,944	
		3/8/2023	\$20,219	
		3/9/2023	\$648	
		3/10/2023	\$1,675	
		3/10/2023	\$15,433	
		3/10/2023	\$2,816	
		3/16/2023	\$96,987	
		3/17/2023	\$18,160	
		3/17/2023	\$10,340	
		3/24/2023	\$181	
		3/24/2023	\$15,218	
		3/24/2023	\$213	
		3/30/2023	\$91,892	
		3/31/2023	\$17,988	
		3/31/2023	\$2,086	
		4/6/2023	\$213	
		4/7/2023	\$5,127	
		4/12/2023	\$2,266	
		4/14/2023	\$85,674	
		4/14/2023	\$986	
		4/14/2023	\$14,946	
		4/20/2023	\$5,127	
		4/20/2023	\$1,742	
		4/21/2023	\$3,611	
		4/21/2023	\$8,409	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.42 ADOBE SYSTEMS INC P O BOX 15861STATION A TORONTO, 0 M5W 1C1		2/17/2023	\$70,400	<input type="checkbox"/> Secured debt
		2/17/2023	\$4,600	<input type="checkbox"/> Unsecured loan repayment
		2/24/2023	\$69,257	<input type="checkbox"/> Suppliers or vendors
		3/6/2023	\$75,000	<input checked="" type="checkbox"/> Services
		3/13/2023	\$75,000	<input type="checkbox"/> Other _____
		3/17/2023	\$75,000	
		3/27/2023	\$63,471	
TOTAL ADOBE SYSTEMS INC			\$432,729	
3.43 ADP CANADA CO ADDRESS NOT AVAILABLE		2/28/2023	\$452,287	<input type="checkbox"/> Secured debt
		3/1/2023	\$1,405,758	<input type="checkbox"/> Unsecured loan repayment
		3/8/2023	\$209,864	<input type="checkbox"/> Suppliers or vendors
		3/22/2023	\$8,264	<input checked="" type="checkbox"/> Services
TOTAL ADP CANADA CO			\$2,076,173	<input type="checkbox"/> Other _____
3.44 ADP CANADA CO. ADDRESS NOT AVAILABLE		3/15/2023	\$1,287,539	<input type="checkbox"/> Secured debt
		3/29/2023	\$1,279,264	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$1,296,376	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$282	<input checked="" type="checkbox"/> Services
		4/24/2023	\$299,633	<input type="checkbox"/> Other _____
		4/26/2023	\$1,963,676	
		5/3/2023	\$2,049,482	
		5/10/2023	\$24,757	
TOTAL ADP CANADA CO.			\$8,201,009	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.45	ADP INC. 205 MAIN AVE CLIFTON, NJ 07015	2/17/2023	\$91,704	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ADP INC.			<u>\$91,704</u>	
3.46	ADP PAYROLL DEPOSIT CUSTODIAL ACCOU ADDRESS NOT AVAILABLE	3/1/2023	\$1,451,789	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/8/2023	\$118,619	
		3/15/2023	\$714,362	
		3/22/2023	\$2,678	
		3/29/2023	\$452,122	
		4/5/2023	\$3,472	
		4/6/2023	\$346	
		4/12/2023	\$347,127	
		4/14/2023	\$1,956,313	
		4/19/2023	\$1,244	
		4/21/2023	\$53,441	
		4/26/2023	\$17,875	
		5/10/2023	\$2,066	
TOTAL ADP PAYROLL DEPOSIT CUSTODIAL ACCOU			<u>\$5,121,452</u>	
3.47	ADT COMMERCIAL PO BOX 872987 KANSAS CITY, MO 64187	3/6/2023	\$11,278	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ADT COMMERCIAL			<u>\$11,278</u>	
3.48	ADVANCED SYSTEMS INC 6627 COMMERCE PKWY WOODSTOCK, GA 30189	3/27/2023	\$13,661	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/7/2023	\$45,412	
TOTAL ADVANCED SYSTEMS INC			<u>\$59,073</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.49 AE HOLDINGS I, LLC-RNT 155P2 C/O SELECT STRATEGIES REALTY, 400 TECHNE CENTER DRIVE, SUITE 320 MILFORD, OH 45150		2/9/2023	\$33,612	<input type="checkbox"/> Secured debt
		3/9/2023	\$33,612	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$36,649	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AE HOLDINGS I, LLC-RNT 155P2			<u>\$103,873</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.50	AETNA LIFE INSURANCE 151 FARMINGTON AVENUE HARTFORD, CT 06156	2/13/2023	\$828,913	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/16/2023	\$575,774	
		2/27/2023	\$37,105	
		2/28/2023	\$42,285	
		3/2/2023	\$76,769	
		3/8/2023	\$47,529	
		3/8/2023	\$57,836	
		3/9/2023	\$91,356	
		3/10/2023	\$649,208	
		3/14/2023	\$53,072	
		3/15/2023	\$314,806	
		3/16/2023	\$511,572	
		3/17/2023	\$316,572	
		3/20/2023	\$224,854	
		3/21/2023	\$57,576	
		3/22/2023	\$492,366	
		3/23/2023	\$339,126	
		3/24/2023	\$98,581	
		3/27/2023	\$255,319	
		3/28/2023	\$103,317	
		3/29/2023	\$199,514	
		3/31/2023	\$76,718	
		3/31/2023	\$492,354	
		4/3/2023	\$151,448	
		4/4/2023	\$58,650	
		4/5/2023	\$159,003	
		4/6/2023	\$295,955	
		4/7/2023	\$275,667	
		4/10/2023	\$319,336	
		4/11/2023	\$65,829	
		4/12/2023	\$185,452	
		4/14/2023	\$89,200	
		4/14/2023	\$317,463	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		4/17/2023	\$193,744	
		4/18/2023	\$113,268	
		4/19/2023	\$219,448	
		4/20/2023	\$243,510	
		4/21/2023	\$101,958	
TOTAL AETNA LIFE INSURANCE			\$8,732,456	
3.51 AFA PROTECTIVE SYSTEMS, INC. 155 MICHAEL DRIVEATTN: JAY BOIARSKY SYOSSET, NY 11791		2/13/2023	\$8,761	<input type="checkbox"/> Secured debt
		2/13/2023	\$231,630	<input type="checkbox"/> Unsecured loan repayment
		2/17/2023	\$163,724	<input type="checkbox"/> Suppliers or vendors
		2/24/2023	\$27,580	<input checked="" type="checkbox"/> Services
		3/17/2023	\$47,994	<input type="checkbox"/> Other _____
		3/27/2023	\$36,223	
		4/7/2023	\$23,083	
		4/21/2023	\$32,680	
TOTAL AFA PROTECTIVE SYSTEMS, INC.			\$571,675	
3.52 AFS GLOBAL FREIGHT MGMT LLC CO 670 EMBRWOOD DRIVEATTN:ACCOUNTING SHREVEPORT, LA 71106		2/24/2023	\$92,820	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL AFS GLOBAL FREIGHT MGMT LLC CO			\$92,820	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.53 AGREE 1031 LLC 70 E LONG LAKE ROADATTN: ACCT DEPT256018 BLOOMFIELD HILLS, MI 48304		2/9/2023	\$34,833	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,833	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$34,833	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL AGREE 1031 LLC			\$104,499	<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
3.54	AGREE GRAND CHUTE WI LLC 70 E LONG LAKE ROAD215202 BLOOMFIELD HILLS, MI 48304	2/9/2023	\$73,626	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		3/9/2023	\$30,767		
TOTAL AGREE GRAND CHUTE WI LLC			<u>\$104,394</u>		
3.55	AGREE LIMITED PARTNERSHIP_RNT246258 70 E LONG LAKE ROAD246258 BLOOMFIELD HILLS, MI 48304	2/9/2023	\$23,012		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/1/2023	\$23,012		
		4/1/2023	\$23,012		
TOTAL AGREE LIMITED PARTNERSHIP_RNT246258			<u>\$69,036</u>		
3.56	AGUA MANSA COMMERCE PHASE I LLC 4343 VON KARMAN AVENUE, SUITE 200 NEWPORT BEACH, CA 92660	5/5/2023	\$926,973	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		TOTAL AGUA MANSA COMMERCE PHASE I LLC			<u>\$926,973</u>
3.57	AGUA MANSA COMMERCE PHASE I LLC- RNT 1692P1 4343 VON KARMAN AVENUE, SUITE 200 NEWPORT BEACH, CA 92660	2/9/2023	\$168,375		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$926,973		
		4/6/2023	\$926,973		
TOTAL AGUA MANSA COMMERCE PHASE I LLC- RNT 1692P1			<u>\$2,022,320</u>		
3.58	AKAMAI TECHNOLOGIES INC 8 CAMBRIDGE CENTER CAMBRIDGE, MA 02142	3/6/2023	\$150,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		3/13/2023	\$149,119		
		3/17/2023	\$150,000		
		3/27/2023	\$147,369		
		4/7/2023	\$50,000		
TOTAL AKAMAI TECHNOLOGIES INC			<u>\$646,488</u>		

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.59 AKIN GUMP STRAUSS HAUER & FELD LLP ADDRESS NOT AVAILABLE	2/8/2023	\$75,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AKIN GUMP STRAUSS HAUER & FELD LLP		\$75,000	
3.60 AK-SAR-BEN VILLAGE LLC PO BOX 24169C/O NODDLE DEVELOPMENT COMPANY204533 OMAHA, NE 68124	2/9/2023	\$58,589	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$58,589	
TOTAL AK-SAR-BEN VILLAGE LLC		\$117,178	
3.61 ALEX MORENO CONFIDENTIAL - AVAILABLE UPON REQUEST	2/27/2023	\$7,080	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALEX MORENO		\$7,080	
3.62 ALEXANDER'S REGO SHOP CTR, INC P.O. BOX 10243204782 NEWARK, NJ 07193	2/9/2023	\$130,892	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$55	
	3/9/2023	\$136,999	
TOTAL ALEXANDER'S REGO SHOP CTR, INC		\$267,946	
3.63 ALEXANDRA CADENAS CONFIDENTIAL - AVAILABLE UPON REQUEST	4/17/2023	\$16,366	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/27/2023	\$13,973	
TOTAL ALEXANDRA CADENAS		\$30,339	
3.64 ALEXANDRIA MAIN MALL LLC P.O. BOX 669442 208785 DALLAS, TX 75266	2/9/2023	\$67,261	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALEXANDRIA MAIN MALL LLC		\$67,261	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.65	ALIGHT SOLUTIONS LLC PO BOX 95135 CHICAGO, IL 60694	2/24/2023	\$163,961	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALIGHT SOLUTIONS LLC			<u>\$163,961</u>	
3.66	ALIX PARTNERS LLP 909 3RD AVENUE NEW YORK, NY 10022	1/27/2023 1/30/2023 2/2/2023	\$1,000,354 \$1,076,627 \$571,026	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALIX PARTNERS LLP			<u>\$2,648,007</u>	
3.67	ALL WEATHER ENTERPRISES, INC. DBA ADDRESS NOT AVAILABLE	4/11/2023	\$3,743	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALL WEATHER ENTERPRISES, INC. DBA			<u>\$3,743</u>	
3.68	ALLIED FIRE AND SAFETY 517 GREEN GROVE RD NEPTUNES, NJ 07754-	2/13/2023	\$6,112	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALLIED FIRE AND SAFETY			<u>\$6,112</u>	
3.69	ALLIED UNIVERSAL SECURITY P O BOX 31001-2374 PASADENA, CA 91110	3/17/2023 3/17/2023 3/17/2023 3/17/2023 3/27/2023 3/27/2023 3/27/2023 4/7/2023 4/7/2023	\$5,395 \$4,869 \$15,993 \$5,694 \$3,760 \$4,919 \$11,416 \$6,794 \$14,591	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALLIED UNIVERSAL SECURITY			<u>\$73,431</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.70 ALMADEN PLAZA SHOPPING CTR INC_RNT204867 5353 ALMADEN EXPRESSWAY #49204867 SAN JOSE, CA 95118	2/9/2023	\$54,375	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ALMADEN PLAZA SHOPPING CTR INC_RNT204867		\$54,375	
3.71 ALPINE CHERRY CREEK LLC 2000 MCKINNEY AVE # 1000263298 DALLAS, TX 75201	2/9/2023	\$110,084	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$539,804	
	4/19/2023	\$109,852	
TOTAL ALPINE CHERRY CREEK LLC		\$759,741	
3.72 ALTO NORTHPOINT LP 1614 COLONIAL BLVDC/O LANDQUEST PROPERTY MGNTSUITE 101263892 FORT MYERS, FL 33907	2/9/2023	\$18,242	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$18,242	
TOTAL ALTO NORTHPOINT LP		\$36,484	
3.73 ALVAREZ AND MARSAL CANADA ULC ADDRESS NOT AVAILABLE	3/16/2023	\$97,104	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/12/2023	\$156,168	
	4/21/2023	\$78,373	
	5/9/2023	\$93,466	
TOTAL ALVAREZ AND MARSAL CANADA ULC		\$425,111	
3.74 AMERICAN MULTI-CINEMA, INC.-RNT 012SIGN3 C/O ATTN: LEASE ADMINISTRATION, 11500 ASH STREET LEAWOOD, KS 66211	2/9/2023	\$750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$750	
TOTAL AMERICAN MULTI-CINEMA, INC.-RNT 012SIGN3		\$1,500	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.75 AMERICAN STOCK TRANSFER & TRUST 6201 15TH AVE BROOKLYN, NY 11219	2/8/2023	\$116,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AMERICAN STOCK TRANSFER & TRUST		<u>\$116,500</u>	
3.76 AMERICAN TEXTILE CO. 10 NORTH LINDEN ST DUQUESNE, PA 15110	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
	2/23/2023	\$1,000	<input type="checkbox"/> Unsecured loan repayment
	3/13/2023	\$929,317	<input checked="" type="checkbox"/> Suppliers or vendors
	3/20/2023	\$1,000	<input type="checkbox"/> Services
TOTAL AMERICAN TEXTILE CO.		<u>\$932,317</u>	<input type="checkbox"/> Other _____
3.77 AMHERST CROSSING AMA REALTY PO BOX 262VENTURES LLCC/O CHARLES RIVER REALTY245424 NORWOOD, MA 02062	2/9/2023	\$15,245	<input type="checkbox"/> Secured debt
	2/14/2023	\$19,980	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$15,245	<input type="checkbox"/> Suppliers or vendors
TOTAL AMHERST CROSSING AMA REALTY		<u>\$50,471</u>	<input checked="" type="checkbox"/> Services
3.78 AMRIN HAQUE CONFIDENTIAL - AVAILABLE UPON REQUEST	4/21/2023	\$2,000	<input type="checkbox"/> Other _____
			<input type="checkbox"/> Secured debt
TOTAL AMRIN HAQUE		<u>\$2,000</u>	<input type="checkbox"/> Unsecured loan repayment
3.79 ANAT ISHAI CONFIDENTIAL - AVAILABLE UPON REQUEST	3/17/2023	\$9,100	<input type="checkbox"/> Suppliers or vendors
	4/21/2023	\$3,675	<input checked="" type="checkbox"/> Services
TOTAL ANAT ISHAI		<u>\$12,775</u>	<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.80 ANDREA M. WEISS US CONFIDENTIAL - AVAILABLE UPON REQUEST	2/3/2023	\$43,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ANDREA M. WEISS US		<u>\$43,250</u>	
3.81 ANGELICA JABLONSKI CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ANGELICA JABLONSKI		<u>\$57</u>	
3.82 ANN LOUISE YERGER CONFIDENTIAL - AVAILABLE UPON REQUEST	2/13/2023	\$28,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ANN LOUISE YERGER		<u>\$28,500</u>	
3.83 AP SERVICES LLC 909 3RD AVENUE NEW YORK, NY 10022	3/16/2023	\$1,438,975	<input type="checkbox"/> Secured debt
	4/6/2023	\$1,434,331	<input type="checkbox"/> Unsecured loan repayment
	4/21/2023	\$2,619,759	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL AP SERVICES LLC		<u>\$5,493,065</u>	
3.84 APPLICA CONSUMER PRODUCTS 3001 DEMING WAY MIDDLETON, WI 53562	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL APPLICA CONSUMER PRODUCTS		<u>\$1,000</u>	
3.85 APTIM CORP. 4171 ESSEN LANE BATON ROUGE, LA 70809	4/7/2023	\$7,585	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL APTIM CORP.		<u>\$7,585</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.86	ARC ASANDSC001 LLC 106 YORK RD245453 JENKINTOWN, PA 19046	2/9/2023	\$16,799	<input type="checkbox"/> Secured debt
		3/9/2023	\$16,799	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$16,799	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARC ASANDSC001 LLC			\$50,396	
3.87	ARC BHTVCM001 LLC 106 YORK ROAD233588 JENKINTOWN, PA 19046	2/9/2023	\$29,671	<input type="checkbox"/> Secured debt
		3/9/2023	\$29,671	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$61,886	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARC BHTVCM001 LLC			\$121,227	
3.88	ARC CLORLFL001 LLC 106 YORK ROAD215047 JENKINTOWN, PA 19046	2/9/2023	\$29,954	<input type="checkbox"/> Secured debt
		3/9/2023	\$29,954	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARC CLORLFL001 LLC			\$59,907	
3.89	ARC CPFAYNC001 LLC 106 YORK ROAD229363 JENKINTOWN, PA 19046	2/9/2023	\$31,908	<input type="checkbox"/> Secured debt
		3/1/2023	\$31,908	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$77,579	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARC CPFAYNC001 LLC			\$141,394	
3.90	ARC SMWMBFL001 LLC 106 YORK ROAD214522 JENKINTOWN, PA 19046	2/9/2023	\$18,402	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARC SMWMBFL001 LLC			\$18,402	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.91	ARC TCMESTX001 LLC P.O. BOX 840684 DALLAS, TX 75284	2/9/2023	\$20,162	<input type="checkbox"/> Secured debt
		3/1/2023	\$20,162	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$110,301	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL ARC TCMESTX001 LLC			\$150,626	
3.92	ARDEN COMPANIES 30400 TELEGRAPH ROAD STE 200 BINGHAM FARMS, MI 48025	3/22/2023	\$7,278	<input type="checkbox"/> Secured debt
		3/30/2023	\$18,402	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$15,172	<input checked="" type="checkbox"/> Suppliers or vendors
		4/14/2023	\$41,987	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL ARDEN COMPANIES			\$82,839	
3.93	ARELI RIVERA CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$75	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
3.94	ARG CCALBNM001, LLC -RNT 1133P4 C/O THE NECESSITY RETAIL REIT MIDDLETOWN, RI 02840	2/9/2023	\$50,476	<input type="checkbox"/> Secured debt
		3/9/2023	\$35,827	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$35,827	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL ARG CCALBNM001, LLC -RNT 1133P4			\$122,131	
3.95	ARG GFBOGKY001, LLC-RNT 1386P3 C/O THE NECESSITY RETAIL REIT, 38 WASHINGTON SQUARE MIDDLETOWN, RI 02840	2/9/2023	\$23,871	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL ARG GFBOGKY001, LLC-RNT 1386P3			\$23,871	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.96 ARG MPLTRAR001 LLC 38 WASHINGTON SQUAREC/O AMERICAN FINANCE TRUSTNECESSITY RETAIL REIT NEWPORT, RI 02840	2/9/2023 3/9/2023	\$29,637 \$29,637	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARG MPLTRAR001 LLC		<u>\$59,273</u>	
3.97 ARG PSALBNM001, LLC-RNT 111P4 C/O THE NECESSITY RETAIL REIT 38 WASHINGTON SQUARE MIDDLETOWN, RI 02840	2/9/2023 3/9/2023 4/19/2023	\$39,044 \$39,044 \$39,044	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARG PSALBNM001, LLC-RNT 111P4		<u>\$117,132</u>	
3.98 ARG SAABITX001, LLC -RNT 615P3 C/O THE NECESSITY RETAIL REIT MIDDLETOWN, RI 02840	2/9/2023 3/1/2023 4/1/2023	\$15,541 \$15,541 \$15,541	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARG SAABITX001, LLC -RNT 615P3		<u>\$46,623</u>	
3.99 ARG SPSPRIL001, LLC-RNT 584P5 C/O THE NECESSITY RETAIL REIT MIDDLETOWN, RI 02840	2/9/2023 3/9/2023	\$26,259 \$26,259	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARG SPSPRIL001, LLC-RNT 584P5		<u>\$52,519</u>	
3.100 ARG SSSTRPA001, LLC-RNT 1327P4 38 WASHINGTON SQUARE, NEWPORT MIDDLETOWN, RI 02840	2/9/2023 3/9/2023 4/12/2023	\$25,755 \$25,755 \$25,755	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARG SSSTRPA001, LLC-RNT 1327P4		<u>\$77,265</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.101 ARG TTRALNC001 LLC-RNT,832P4 C/O THE NECESSITY RETAIL REIT 38 WASHIGTON SQUARE MIDDLETOWN, RI 02840		2/9/2023	\$32,922	<input type="checkbox"/> Secured debt
		3/1/2023	\$32,922	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$32,922	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARG TTRALNC001 LLC-RNT,832P4			\$98,767	
3.102 ARGO EFESO 455 N CITYFRONT PLAZA DRIVE SUITE 2750 CHICAGO, IL 60611		3/13/2023	\$46,545	<input type="checkbox"/> Secured debt
		4/18/2023	\$184,085	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARGO EFESO			\$230,631	
3.103 ARTSANA USA, INC 1826 WILLIAM PENN WAY LANCASTER, PA 17601		4/5/2023	\$5,018	<input type="checkbox"/> Secured debt
		4/5/2023	\$1,065	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ARTSANA USA, INC			\$6,083	
3.104 A-S 149 ISLAND GATE PLAZA LP P O BOX 4253COMPASS BANKMSC #700263649 HOUSTON, TX 77210		2/9/2023	\$28,712	<input type="checkbox"/> Secured debt
		3/1/2023	\$28,712	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$28,712	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL A-S 149 ISLAND GATE PLAZA LP			\$86,135	
3.105 A-S 156 HQSC LP 8827 W SAM HOUSTON PARKWAY NC/O NEWQUEST PROPERTIES#200270375 HOUSTON, TX 77040		2/9/2023	\$46,236	<input type="checkbox"/> Secured debt
		2/14/2023	\$15,345	<input type="checkbox"/> Unsecured loan repayment
		3/1/2023	\$23,333	<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$23,333	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL A-S 156 HQSC LP			\$108,248	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.106 ASHLEY RYAN CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$384	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ASHLEY RYAN		<u>\$384</u>	
3.107 ASK APPARELS CO LIBERTY PROCUREMENT CO INC UNION, NJ 7083	4/13/2023	\$114,334	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ASK APPARELS		<u>\$114,334</u>	
3.108 AT&T PO BOX 105320ATTN: REGIONAL SUMMARY BILL ATLANTA, GA 30348	3/17/2023 3/17/2023 3/17/2023	\$35,965 \$6,214 \$47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AT&T		<u>\$42,226</u>	
3.109 AT&T #1440128524865 PO BOX 105068 ATLANTA, GA 30348	3/17/2023	\$221	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AT&T #1440128524865		<u>\$221</u>	
3.110 AT&T MOBILITY #870597069 P.O. BOX 6463 CAROL STREAM, IL 60197	3/13/2023	\$74,054	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AT&T MOBILITY #870597069		<u>\$74,054</u>	
3.111 AT&T#1717904766074 P.O. BOX 13148AT&T NEWARK, NJ 07101	3/17/2023	\$35,364	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AT&T#1717904766074		<u>\$35,364</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.112	ATLAS TALENT AGENCY INC 15 EAST 32ND STREET6TH FLOOR NEW YORK, NY 10016	3/17/2023	\$9,425	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ATLAS TALENT AGENCY INC			\$9,425	
3.113	ATT OST MARKETPLACE LLC 3573 E. SUNRISE DRIVESUITE 125257756 TUCSON, AZ 85718	2/9/2023	\$46,713	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ATT OST MARKETPLACE LLC			\$46,713	
3.114	AUDIO VISUAL ASSOCIATES INC 1 STEWART COURT DENVILLE, NJ 07834	3/21/2023	\$76,135	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL AUDIO VISUAL ASSOCIATES INC			\$76,135	
3.115	AVANTI LINENS INC. 234 MOONACHIE ROAD MOONACHIE, NJ 07074	2/20/2023	\$181,193	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		3/15/2023	\$6,220	
		3/16/2023	\$45,353	
		3/22/2023	\$7,065	
		3/30/2023	\$5,756	
		4/6/2023	\$8,296	
		4/14/2023	\$9,508	
TOTAL AVANTI LINENS INC.			\$263,392	
3.116	AVR CPC ASSOCIATES, LLC P.O. BOX 8000-024205109 BUFFALO, NY 14267	2/9/2023	\$29,463	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		3/9/2023	\$29,463	
TOTAL AVR CPC ASSOCIATES, LLC			\$58,925	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.117 B COMM REALTY LLC PO BOX 803265970 KATONAH, NY 10536		2/9/2023	\$50,667	<input type="checkbox"/> Secured debt
		3/9/2023	\$50,667	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL B COMM REALTY LLC			\$101,335	
3.118 B. RILEY PRINCIPAL INVESTMENTS, LLC 1300 NORTH 17 STSUITE 1300 ARLINGTON, VA 22209		4/11/2023	\$77,177	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL B. RILEY PRINCIPAL INVESTMENTS, LLC			\$77,177	
3.119 B. RILEY SECURITIES, INC 1300 NORTH 17 STSUITE 1300 ARLINGTON, VA 22209		3/16/2023	\$125,000	<input type="checkbox"/> Secured debt
		3/27/2023	\$585,600	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL B. RILEY SECURITIES, INC			\$710,600	
3.120 B33 MAPLE GROVE II LLC 601 UNION STREET SUITE 1115 #270931MAIN SEATTLE, WA 98101		2/9/2023	\$24,816	<input type="checkbox"/> Secured debt
		3/9/2023	\$24,816	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$24,816	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL B33 MAPLE GROVE II LLC			\$74,448	
3.121 BABY BREZZA ENTERPRISES LLC 250 PASSAIC STREET NEWARK, NJ 07104		2/14/2023	\$2,285	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BABY BREZZA ENTERPRISES LLC			\$2,285	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.122 BACON & GRAHAM, INC. 34 EAST 25TH STREETPO BOX 676 PATERSON, NJ 07544		2/24/2023	\$16,594	<input type="checkbox"/> Secured debt
		3/17/2023	\$4,161	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$22,173	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BACON & GRAHAM, INC.			\$42,928	
3.123 BAKER'S COMPUTER SERVICES, LLC DBA BCS 2400 S OLD MISSOURI RD SPRINGDALE, AR 72764		3/27/2023	\$2,650	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BAKER'S COMPUTER SERVICES, LLC DBA BCS			\$2,650	
3.124 BALTIMORE COUNTY FIRE DEPARTME 700 E. JOPPA ROAD TOWSON, MD 21286		4/3/2023	\$34	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BALTIMORE COUNTY FIRE DEPARTME			\$34	
3.125 BANK OF AMERICA ATTN: SCRANTON STANDY TRADE OPERATIONS PA6-580-02-30 1 FLEET WAY, SCRANTON, PA 18507		3/13/2023	\$5,622	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BANK OF AMERICA ATTN: SCRANTON STANDY TRADE OPERATIONS PA6-580-02-30			\$5,622	
3.126 BARCODING INC 3840 BANK STREET BALTIMORE, MD 21224		3/27/2023	\$11,086	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BARCODING INC			\$11,086	
3.127 BARRYWOODS HOLDINGS 2731 17TH STREET, SUITE 300C/O REVESCO PROPERTY SVCS LLC262888 DENVER, CO 80211		2/9/2023	\$43,548	<input type="checkbox"/> Secured debt
		3/9/2023	\$43,458	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BARRYWOODS HOLDINGS			\$87,006	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.128 BASS SECURITY SERVICES INC. 26701 RICHMOND ROAD CLEVELAND, OH 44146		2/13/2023	\$580	<input type="checkbox"/> Secured debt
		2/13/2023	\$1,289	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BASS SECURITY SERVICES INC.			\$1,869	
3.129 BAYER DEVELOPEMENT CO LLC POST OFFICE BOX 768256626 MEMPHIS, TN 38101		2/9/2023	\$64,828	<input type="checkbox"/> Secured debt
		3/9/2023	\$70,988	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$66,881	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BAYER DEVELOPEMENT CO LLC			\$202,697	
3.130 BAYSHORE MALL PARTNERS PO BOX 86SDS-12-1380ACCT 104790490411205204 MINNEAPOLIS, MN 55486		2/9/2023	\$18,397	<input type="checkbox"/> Secured debt
		3/9/2023	\$18,397	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$18,397	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BAYSHORE MALL PARTNERS			\$55,192	
3.131 BAZAARVOICE INC 11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759		2/17/2023	\$67,460	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BAZAARVOICE INC			\$67,460	
3.132 BBB PLAZA ASSOCIATES LTD PO BOX 947528204652 ATLANTA, GA 30394		2/9/2023	\$28,625	<input type="checkbox"/> Secured debt
		3/9/2023	\$28,625	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BBB PLAZA ASSOCIATES LTD			\$57,251	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.133 BCC II, LLC 300 ROBBINS LANE/O BDG205194 SYOSSET, NY 11791		2/9/2023	\$76,640	<input type="checkbox"/> Secured debt
		3/9/2023	\$76,640	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BCC II, LLC			\$153,279	
3.134 BEATTY LIMITED PARTNERSHIP_RNT257936 6824 ELM STREET, 2ND FLOOR/O BEATTY MANAGEMENT CO INC257936 MCLEAN, VA 22101		2/9/2023	\$49,728	<input type="checkbox"/> Secured debt
		3/9/2023	\$49,728	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BEATTY LIMITED PARTNERSHIP_RNT257936			\$99,455	
3.135 BEAUREGARD PARISH SHERIFF OFFICE SALES TAX DEPARTMENT DERIDDER, LA 70634-0639		3/17/2023	\$5,112	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BEAUREGARD PARISH SHERIFF OFFICE			\$5,112	
3.136 BEITLER LAST MILE LLC ADDRESS NOT AVAILABLE		2/14/2023	\$31,771	<input type="checkbox"/> Secured debt
		2/24/2023	\$52,950	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$22,099	<input type="checkbox"/> Suppliers or vendors
		3/10/2023	\$24,345	<input checked="" type="checkbox"/> Services
		3/17/2023	\$43,026	<input type="checkbox"/> Other _____
		3/27/2023	\$6,594	
		4/7/2023	\$16,316	
		4/17/2023	\$25,328	
TOTAL BEITLER LAST MILE LLC			\$222,430	
3.137 BELL TOWER SHOPS, LLC PO BOX 310300PROPERTY:026010204921 DES MOINES, IA 50331		2/9/2023	\$44,364	<input type="checkbox"/> Secured debt
		3/9/2023	\$44,364	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BELL TOWER SHOPS, LLC			\$88,729	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.138 BELZ INVESTCO, GP P.O. BOX 3661ATTN: AR DEPARTMENT205041 MEMPHIS, TN 38173		2/9/2023	\$31,294	<input type="checkbox"/> Secured debt
		2/14/2023	\$46,650	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$35,439	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BELZ INVESTCO, GP			\$113,383	
3.139 BENCHMARK-CLARENCE ASSOC, LLC 4053 MAPLE ROADSUITE 200204575 BUFFALO, NY 14226		2/9/2023	\$28,325	<input type="checkbox"/> Secured debt
		3/9/2023	\$45,222	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$28,325	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BENCHMARK-CLARENCE ASSOC, LLC			\$101,872	
3.140 BENDERSON 85-1 TRUST CONFIDENTIAL - AVAILABLE UPON REQUEST		2/9/2023	\$26,969	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL BENDERSON 85-1 TRUST			\$26,969	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.141 BENNETT JONES LLP ADDRESS NOT AVAILABLE		4/21/2023	\$205,694	<input type="checkbox"/> Secured debt
		5/9/2023	\$60,565	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BENNETT JONES LLP			\$266,259	
3.142 BENNETT JONES LLP, IN TRUST ADDRESS NOT AVAILABLE		3/16/2023	\$167,819	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL BENNETT JONES LLP, IN TRUST			\$167,819	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.143	BEST CHAIRS INC. ONE BEST DRIVE FERDINAND, IN 47532	3/20/2023	\$12,681	<input type="checkbox"/> Secured debt
		3/30/2023	\$81,935	<input type="checkbox"/> Unsecured loan repayment
		4/10/2023	\$78,015	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BEST CHAIRS INC.			\$172,631	
3.144	BICOASTAL MANAGEMENT 446 E 86TH ST #4F NEW YORK, NY 10028	3/17/2023	\$70	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BICOASTAL MANAGEMENT			\$70	
3.145	BIENVILLE PARISH SALES AND USE TAX COMMISSION P.O. BOX 746 ARCADIA, LA 71001	3/17/2023	\$1,399	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BIENVILLE PARISH SALES AND USE TAX COMMISSION			\$1,399	
3.146	BISSELL HOMECARE INTERNATIONAL 2345 WALKER AVENUE NW GRAND RAPIDS, MI 49544	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BISSELL HOMECARE INTERNATIONAL			\$1,000	
3.147	BIT HOLDINGS SIXTY-THREE, INC. PO BOX 414770208647 BOSTON, MA 02241	2/9/2023	\$147,718	<input type="checkbox"/> Secured debt
		3/9/2023	\$71,436	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$71,436	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BIT HOLDINGS SIXTY-THREE, INC.			\$290,590	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.148 BIT INVESTMENT TWENTY SEVEN PO BOX 414697208805 BOSTON, MA 02241		2/9/2023	\$35,685	<input type="checkbox"/> Secured debt
		2/14/2023	\$67,024	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$34,735	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BIT INVESTMENT TWENTY SEVEN			\$137,444	
3.149 BIZUNESH SCOTT CONFIDENTIAL - AVAILABLE UPON REQUEST		4/11/2023	\$30,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BIZUNESH SCOTT			\$30,000	
3.150 BLAIR IMAGE ELEMENTS INC 5107 KISSELL AVENUE ALTOONA, PA 16601		3/20/2023	\$13,434	<input type="checkbox"/> Secured debt
		4/7/2023	\$58,330	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BLAIR IMAGE ELEMENTS INC			\$71,764	
3.151 BLUE RIDGE HOME FASHIONS INC. 15761 TAPIA STREET IRWINDALE, CA 91706		3/30/2023	\$24,846	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BLUE RIDGE HOME FASHIONS INC.			\$24,846	
3.152 BOPPY COMPANY LLC, THE /FOB AR 350 INDIANA ST 800 GOLDEN, CO 80401		3/13/2023	\$485,216	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BOPPY COMPANY LLC, THE /FOB AR			\$485,216	
3.153 BORMIOLI LUIGI CORPORATION 41 MADISON AVENUE 16TH FLOOR NEW YORK, NY 10010		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BORMIOLI LUIGI CORPORATION			\$1,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.154 BOROUGH OF HOMESTEAD TAX COLLE 1800 WEST ST., ROOM 200P.O. BOX 374 HOMESTEAD, PA 15120	3/13/2023 3/13/2023	\$204 \$5,704	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BOROUGH OF HOMESTEAD TAX COLLE		\$5,908	
3.155 BOROUGH OF TOTOWA_LIC100751 TOTOWA ROAD AT CHERBA PLACEMUNICIPAL COMPLEX TOTOWA, NJ 07512	3/13/2023	\$550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BOROUGH OF TOTOWA_LIC100751		\$550	
3.156 BOWLES VILLAGE CENTER LLC P.O. BOX 480070C/O JORDON PERLMUTTER & CO.204914 DENVER, CO 80248	2/9/2023 3/9/2023	\$42,686 \$193,376	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BOWLES VILLAGE CENTER LLC		\$236,062	
3.157 BOYER SPRING CREEK LC 101 SOUTH 200 EASTC/O THE BOYER COMPANYSUITE 200205302 SALT LAKE CITY, UT 84111	2/9/2023 2/14/2023 3/9/2023	\$38,799 \$312 \$38,395	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BOYER SPRING CREEK LC		\$77,506	
3.158 BRABANTIA USA INC. 1177 AVENUE OF THE AMERICAS 8TH FLOOR NEW YORK, NY 10036	3/13/2023 4/14/2023	\$30,416 \$6,703	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRABANTIA USA INC.		\$37,119	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.159 BRADENTON I LLC 1614 COLONIAL BLVD SUITE 101C/O LANDQWEST COMMERCIALPROPERTY MANAGEMENT271123 FORT MYERS, FL 33907		2/9/2023	\$21,176	<input type="checkbox"/> Secured debt
		3/9/2023	\$21,176	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$21,176	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRADENTON I LLC			\$63,529	
3.160 BRE DDR FAIRFAX TOWN CTR LLC_RNT212599 PO BOX 931650DEPT 433452 21421 55160212599 CLEVELAND, OH 44193		2/9/2023	\$118,940	<input type="checkbox"/> Secured debt
		3/9/2023	\$60,537	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRE DDR FAIRFAX TOWN CTR LLC_RNT212599			\$179,477	
3.161 BRE DDR FLATACRES MARKETPLACE 3300 ENTERPRISE PKWYDEPT 101412-21426-55344210376 BEACHWOOD, OH 44122		2/9/2023	\$30,846	<input type="checkbox"/> Secured debt
		3/9/2023	\$30,846	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$30,846	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRE DDR FLATACRES MARKETPLACE			\$92,538	
3.162 BRE DDR IVA SOUTHMONT PA LLC 3300 ENTERPRISE PARKWAYID 366342-25500-61180246953 BEACHWOOD, OH 44122		2/9/2023	\$35,533	<input type="checkbox"/> Secured debt
		3/9/2023	\$35,533	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRE DDR IVA SOUTHMONT PA LLC			\$71,065	
3.163 BRE DDR SHOPPERS WORLD LLC 3300 ENTERPRISE PARKWAYID 360223-21422-60607C/O DDR CORP246257 BEACHWOOD, OH 44122		2/9/2023	\$49,857	<input type="checkbox"/> Secured debt
		3/9/2023	\$49,857	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRE DDR SHOPPERS WORLD LLC			\$99,713	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.164 BRE/PEARLRIDGE LLC PO BOX 715750 #208813 CINCINNATI, OH 45271		2/9/2023	\$43,630	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$43,630	
TOTAL BRE/PEARLRIDGE LLC			\$87,260	
3.165 BREIT BINGO HOLDINGS LLC PO BOX 27627BCORE KEDRON VILLAGE II LLC271305 SAN DIEGO, CA 92198		2/9/2023	\$27,301	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$27,301	
TOTAL BREIT BINGO HOLDINGS LLC			\$54,603	
3.166 BREVILLE USA INC 19400 S WESTERN AVENUE TORRANCE, CA 90501		2/3/2023	\$4,596	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BREVILLE USA INC			\$4,596	
3.167 BREVILLE USA INC. 19400 S WESTERN AVENUE TORRANCE, CA 90501		2/14/2023	\$240	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/23/2023	\$1,000	
		3/20/2023	\$1,100,000	
		3/24/2023	\$5	
		4/10/2023	\$250,000	
TOTAL BREVILLE USA INC.			\$1,351,245	
3.168 BRIGHT RIVER USA 2663 TOWNSGAGTE ROADWESTLAKE VILLAGE BRANCHMISTERCLIPPING.COM USA LLC WESTLAKE VILLAGE, CA 91361		3/17/2023	\$1,079	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/17/2023	\$1,156	
TOTAL BRIGHT RIVER USA			\$2,235	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.169 BRIGHTON MALL ASSOCIATES LP 5640 W MAPLE RD, SUITE 101C/O DETROIT DEVELOPMENT CO211379 WEST BLOOMFIELD, MI 48322	2/9/2023	\$29,513	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRIGHTON MALL ASSOCIATES LP		\$29,513	
3.170 BRINKS INC. PO BOX 101031 ATLANTA, GA 30392	4/6/2023 4/6/2023	\$59,682 \$8,549	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRINKS INC.		\$68,231	
3.171 BRISTOL-WARNER INVESTORS, LLC 100 BAYVIEW CIRCLESUITE 2600DEPT 8204421 NEWPORT BEACH, CA 92660	2/9/2023 3/9/2023	\$75,294 \$75,294	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRISTOL-WARNER INVESTORS, LLC		\$150,587	
3.172 BRITANNICA HOME FASHIONS INC 214 W 39TH STREET 12TH FLOOR NEW YORK, NY 10018	3/20/2023	\$150,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRITANNICA HOME FASHIONS INC		\$150,000	
3.173 BRITAX CHILD SAFETY INC. 4140 PLEASANT ROAD FORT MILL, SC 29708	3/30/2023	\$12,270	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRITAX CHILD SAFETY INC.		\$12,270	
3.174 BRIXMOR ARBORLAND LLC ONE FAYETTE STSUITE 150LEASE # 1747002255918 CONSHOHOCKEN, PA 19428	2/9/2023	\$59,231	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRIXMOR ARBORLAND LLC		\$59,231	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.175 BRIXMOR GA COASTAL LANDING FL ONE FAYETTE STREETLEASE 5242019SUITE 150213482 CONSHOHOCKEN, PA 19428	2/9/2023	\$21,105	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR GA COASTAL LANDING FL		\$21,105	
3.176 BRIXMOR GA COBBLESTONE VILLAGE P.O. BOX 645341AT ST AUGUSTINE LLC213420 CINCINNATI, OH 45264	2/9/2023	\$14,575	<input type="checkbox"/> Secured debt
	3/9/2023	\$14,575	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$14,575	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR GA COBBLESTONE VILLAGE		\$43,725	
3.177 BRIXMOR GA DELTA CENTER MI LLC P O BOX 645341C/O BRIXMOR PROPERTY GROUP212083 CINCINNATI, OH 45264	2/9/2023	\$21,069	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR GA DELTA CENTER MI LLC		\$21,069	
3.178 BRIXMOR GA SPRINGDALE/MOBILE_RNT263782 REF 5246249C/O BRIXMOR PROPERTY GROUPPO BOX 645341263782 CINCINNATI, OH 45264	2/9/2023	\$15,250	<input type="checkbox"/> Secured debt
	3/9/2023	\$15,250	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$15,250	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR GA SPRINGDALE/MOBILE_RNT263782		\$45,750	
3.179 BRIXMOR GA SPRINGDALE/MOBILE_RNT263783 REF 5246250C/O BRIXMOR PROPERTY GROUPP O BOX 645341263783 CINCINNATI, OH 45264	2/9/2023	\$20,471	<input type="checkbox"/> Secured debt
	3/9/2023	\$20,471	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR GA SPRINGDALE/MOBILE_RNT263783		\$40,942	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.180 BRIXMOR HALE ROAD LLC_RNT229259 ONE FAYETTE STREETLEASE # L#4236006SUITE 150229259 CONSHOHOCKEN, PA 19428	2/9/2023 3/9/2023	\$41,737 \$41,737	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR HALE ROAD LLC_RNT229259		<u>\$83,474</u>	
3.181 BRIXMOR HALE ROAD LLC_RNT262068 ONE FAYETTE STREETLEASE 4236013SUITE 150262068 CONSHOHOCKEN, PA 19428	2/9/2023 3/9/2023 4/1/2023	\$18,395 \$18,395 \$18,395	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR HALE ROAD LLC_RNT262068		<u>\$55,185</u>	
3.182 BRIXMOR HOLDINGS 6 SPE LLCONE FAYETTE STREETSUITE 150267167 CONSHOHOCKEN, PA 19428	2/9/2023 3/9/2023 4/19/2023	\$29,453 \$29,453 \$29,453	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR HOLDINGS		<u>\$88,360</u>	
3.183 BRIXMOR PROPERTY OWNER II LLC_RNT229245 ONE FAYETTE STREETL# 4029067SUITE 150229245 CONSHOHOCKEN, PA 19428	2/9/2023	\$25,615	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR PROPERTY OWNER II LLC_RNT229245		<u>\$25,615</u>	
3.184 BRIXMOR SPE 1 LLC_RNT213497 ONE FAYETTE STREETSUITE 150#4175003213497 CONSHOHOCKEN, PA 19428	2/9/2023	\$30,530	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRIXMOR SPE 1 LLC_RNT213497		<u>\$30,530</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.185 BRIXMOR/IA DELCO LLC LEASE # 3216010P.O. BOX 713443213238 CINCINNATI, OH 45271		2/9/2023	\$26,341	<input type="checkbox"/> Secured debt
		3/9/2023	\$26,341	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$26,341	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BRIXMOR/IA DELCO LLC			\$79,023	
3.186 BRIXTON BEAUMONT LLC PO BOX 507416270738 SAN DIEGO, CA 92150		2/9/2023	\$8,750	<input type="checkbox"/> Secured debt
		3/9/2023	\$12,500	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BRIXTON BEAUMONT LLC			\$21,250	
3.187 BRIXTON ROUGE LLC 4435 EASTGATE MALLSUITE #310249173 SAN DIEGO, CA 92121		2/9/2023	\$19,940	<input type="checkbox"/> Secured debt
		3/9/2023	\$19,940	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BRIXTON ROUGE LLC			\$39,880	
3.188 BROADRIDGE ICS P.O. BOX 416423 BOSTON, MA 2241		4/10/2023	\$329,420	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BROADRIDGE ICS			\$329,420	
3.189 BROADSPIRE SERVICES INC PO BOX 936361 ATLANTA, GA 31193		3/21/2023	\$36,824	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BROADSPIRE SERVICES INC			\$36,824	
3.190 BRODIE PRICE CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$43	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BRODIE PRICE			\$43	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.191 BROOKWOOD CAPITAL PARTNERS LLC 600 AVENUE SUNIT 816 NASHVILLE, TN 37203	2/9/2023 3/9/2023	\$21,243 \$21,243	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BROOKWOOD CAPITAL PARTNERS LLC		\$42,485	
3.192 BROWN RANCH PROPERTIES LP 3555 CLARES STREET SUITE L205180 CAPITOLA, CA 95010	2/9/2023 3/9/2023 4/19/2023	\$51,407 \$51,407 \$78,159	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BROWN RANCH PROPERTIES LP		\$180,972	
3.193 BUDD-MORGAN CENTRAL PO BOX 878 BELLMORE, NY 11710	3/17/2023	\$1,939	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BUDD-MORGAN CENTRAL		\$1,939	
3.194 BURLINGTON GATEWAY L P 70 TREBLE COVE ROADC/O INTERSTATE ELECTRIC204542 NORTH BILLERICA, MA 01862	2/9/2023 2/14/2023 3/9/2023	\$138,846 \$193 \$91,634	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BURLINGTON GATEWAY L P		\$230,673	
3.195 BURNS & SCHAFFER TRUST ACCOUNT 599 SPRINGFIELD AVE BERKELEY HEIGHTS, NJ 07922	3/21/2023	\$2,548	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BURNS & SCHAFFER TRUST ACCOUNT		\$2,548	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.196 BV SOUTHWIND, LLC-RNT 487P3 DEPT. 2004, P.O. BOX 650850 DALLAS, TX 75265		2/9/2023	\$49,183	<input type="checkbox"/> Secured debt
		3/9/2023	\$49,183	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BV SOUTHWIND, LLC-RNT 487P3			\$98,365	
3.197 BV WACO CENTRAL TEXAS MARKETPLACE, LLC-RNT 769P6 P.O. BOX 51298 IDAHO FALLS, ID 83405		2/9/2023	\$30,434	<input type="checkbox"/> Secured debt
		3/1/2023	\$30,434	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$30,434	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BV WACO CENTRAL TEXAS MARKETPLACE, LLC-RNT 769P6			\$91,303	
3.198 BVA AVENUE LLC_RNT268024 162 N MAIN STREF COST PLUSSTE 5268024 FLORIDA, NY 10921		2/9/2023	\$25,553	<input type="checkbox"/> Secured debt
		3/9/2023	\$25,553	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BVA AVENUE LLC_RNT268024			\$51,106	
3.199 BVA AVENUE LLC_RNT268025 162 N MAIN STSTE 5268025 FLORIDA, NY 10921		2/9/2023	\$24,550	<input type="checkbox"/> Secured debt
		3/9/2023	\$24,550	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$24,550	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BVA AVENUE LLC_RNT268025			\$73,650	
3.200 BVA DEERBROOK SPE LLC_RNT270554 PO BOX 6288270554 HICKSVILLE, NY 11802		2/9/2023	\$103,755	<input type="checkbox"/> Secured debt
		3/1/2023	\$28,302	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$29,877	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BVA DEERBROOK SPE LLC_RNT270554			\$161,934	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.201 BVA TOWNE SQUARE LLC C/O BIG V PROPERTIES 176 NORTH MAIN STREET, SUITE 210 FLORIDA, NY 10921	2/9/2023 3/9/2023	\$23,116 \$23,116	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BVA TOWNE SQUARE LLC		\$46,232	
3.202 BVA WOODHILL LLC_RNT268576 162 N MAIN ST STE 5T CODE T0002190268576 FLORIDA, NY 10921	2/9/2023 3/9/2023 4/19/2023	\$32,016 \$42,550 \$3,578	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BVA WOODHILL LLC_RNT268576		\$78,144	
3.203 BVC OAKWOOD COMMONS LLC 300 GALLERIA PKWY, 12TH FLOORC/O THE SHOPPING CENTER GROUP259896 ATLANTA, GA 30339	2/9/2023 3/9/2023	\$17,775 \$17,775	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BVC OAKWOOD COMMONS LLC		\$35,549	
3.204 BVCV UNION PLAZA LLC_RNT210863 P.O. BOX 51298210863 IDAHO FALLS, ID 83405	2/9/2023 3/9/2023	\$37,633 \$22,013	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BVCV UNION PLAZA LLC_RNT210863		\$59,646	
3.205 C & T INTERNATIONAL INC. LTL 105 STONEHURST CT NORTHVALE, NJ 07647	4/10/2023	\$10,753	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL C & T INTERNATIONAL INC. LTL		\$10,753	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3206 C & T INTERNATIONAL INC. VDC 105 STONEHURST CT NORTHVALE, NJ 07647		2/27/2023	\$13,565	<input type="checkbox"/> Secured debt
		3/20/2023	\$130,088	<input type="checkbox"/> Unsecured loan repayment
		3/30/2023	\$65,981	<input checked="" type="checkbox"/> Suppliers or vendors
		4/10/2023	\$18,259	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL C & T INTERNATIONAL INC. VDC			\$227,893	
3207 C STREET ADVISORY GROUP 641 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 1002210022		2/3/2023	\$150,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL C STREET ADVISORY GROUP			\$150,000	
3208 C STREET ADVISORY GROUP, LLC 641 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 1002210022		4/17/2023	\$10,000	<input type="checkbox"/> Secured debt
		4/17/2023	\$10,000	<input type="checkbox"/> Unsecured loan repayment
		4/21/2023	\$140,000	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL C STREET ADVISORY GROUP, LLC			\$160,000	
3209 C&B REALTY #2, LLC 1520 NORTHERN BLVDATTN: ACCOUNTING DEPT.204450 MANHASSET, NY 11030		2/9/2023	\$43,528	<input type="checkbox"/> Secured debt
		3/9/2023	\$120,806	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$49,555	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL C&B REALTY #2, LLC			\$213,889	
3210 C. MICHELE ZILGME, CONFIDENTIAL - AVAILABLE UPON REQUEST		2/14/2023	\$25,163	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL C. MICHELE ZILGME,			\$25,163	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3211 CABLE BOX 223085 PITTSBURGH, PA 15251-2085 US ADDRESS NOT AVAILABLE	1/27/2023	\$60,602	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CABLE BOX 223085 PITTSBURGH, PA 15251-2085 US		\$60,602	
3212 CAL DEVELOPMENT LLC_RNT245960 9469 HAVEN AVE, STE 200C/O CITYCOM245960 RANCHO CUCAMONGA, CA 91730	2/9/2023	\$30,050	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$30,050	
TOTAL CAL DEVELOPMENT LLC_RNT245960		\$60,100	
3213 CALDWELL MOONEY PARTNERS II LP 195 SOUTH C STREET SUITE 200C/O PAYNTER REALTY & INV , INC212849 TUSTIN, CA 92780	2/9/2023	\$28,095	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$26,513	
TOTAL CALDWELL MOONEY PARTNERS II LP		\$54,608	
3214 CALIBER AMERICAS LLC 4100 REGENT STREETSUITE ST COLUMBUS, OH 43219	2/17/2023	\$178,039	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/17/2023	\$182,917	
	3/27/2023	\$204,932	
	4/7/2023	\$178,039	
TOTAL CALIBER AMERICAS LLC		\$743,927	
3215 CALIBER AMERICAS LLC US 4100 REGENT STREETSUITE ST COLUMBUS, OH 43219	2/3/2023	\$155,443	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CALIBER AMERICAS LLC US		\$155,443	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3216	CAMBRIDGE SILVERSMITHS LTD. PO BOX 625 PINE BROOK, NJ 07058	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL CAMBRIDGE SILVERSMITHS LTD.	\$1,000	
3217	CAMDEN VILLAGE LLC_RNT205224 PO BOX 888099205224 LOS ANGELES, CA 90088	2/9/2023	\$39,228	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL CAMDEN VILLAGE LLC_RNT205224	\$39,228	
3218	CAMILLE VIOLET CONFIDENTIAL - AVAILABLE UPON REQUEST	2/24/2023	\$13,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/21/2023	\$240	
		TOTAL CAMILLE VIOLET	\$13,440	
3219	CANDLEWOOD LAKE ROAD LLC 7248 MORGAN ROAD214903 LIVERPOOL, NY 13088	2/9/2023	\$37,417	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$37,417	
		4/12/2023	\$43,167	
		TOTAL CANDLEWOOD LAKE ROAD LLC	\$118,000	
3220	CANTEEN VENDING SERVICES 200 BROADWAY NEW HYDE PARK, NY 11040	4/20/2023	\$6,181	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL CANTEEN VENDING SERVICES	\$6,181	
3221	CANTON MARKETPLACE OWNER LLC PO BOX 411144PROPERTY #0367270557 BOSTON, MA 02241	2/9/2023	\$23,586	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$23,586	
		TOTAL CANTON MARKETPLACE OWNER LLC	\$47,172	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3 222 CANYON PARK WEST LLC 2950 AIRWAY AVESUITE A-9267180 COSTA MESA, CA 92626		2/9/2023	\$18,951	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CANYON PARK WEST LLC			\$18,951	
3 223 CAPARRA CENTER ASSOCIATES, LLC P.O. BOX 9506205218 SAN JUAN, PR 00908		2/9/2023	\$127,873	<input type="checkbox"/> Secured debt
		2/14/2023	\$15,801	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$74,627	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CAPARRA CENTER ASSOCIATES, LLC			\$218,301	
3 224 CAPITAL BRANDS DISTRBUTION LLC 11601 WILSHIRE BLVD 23FL LOS ANGELES, CA 90025		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		3/15/2023	\$306,671	<input type="checkbox"/> Unsecured loan repayment
		3/22/2023	\$44,169	<input checked="" type="checkbox"/> Suppliers or vendors
		3/30/2023	\$6,087	<input type="checkbox"/> Services
		4/14/2023	\$2,174	<input type="checkbox"/> Other _____
TOTAL CAPITAL BRANDS DISTRBUTION LLC			\$360,101	
3 225 CAPITAL MALL LAND LLC_RNT213084 P.O. BOX 398007213084 SAN FRANCISCO, CA 94139		2/9/2023	\$37,344	<input type="checkbox"/> Secured debt
		3/9/2023	\$37,344	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$37,344	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL CAPITAL MALL LAND LLC_RNT213084			\$112,033	<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.226 CARAWAY HOME INC. 147 W 26TH ST FLOOR 4 NEW YORK, NY 10001		2/20/2023	\$1,361,590	<input type="checkbox"/> Secured debt
		2/27/2023	\$48,664	<input type="checkbox"/> Unsecured loan repayment
		3/10/2023	\$1,659	<input checked="" type="checkbox"/> Suppliers or vendors
		3/15/2023	\$8,196	<input type="checkbox"/> Services
		3/22/2023	\$40,903	<input type="checkbox"/> Other _____
		3/30/2023	\$18,014	
		4/14/2023	\$71,672	
TOTAL CARAWAY HOME INC.			\$1,550,699	
3.227 CARPENTER COMPANY 5016 MONUMENT AVE RICHMOND, VA 23230		2/23/2023	\$2,000	<input type="checkbox"/> Secured debt
		3/24/2023	\$176	<input type="checkbox"/> Unsecured loan repayment
TOTAL CARPENTER COMPANY			\$2,176	<input checked="" type="checkbox"/> Suppliers or vendors
3.228 CARRAH KATHLEEN JERRY CONFIDENTIAL - AVAILABLE UPON REQUEST		3/17/2023	\$2,148	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CARRAH KATHLEEN JERRY			\$2,148	
3.229 CARSON VALLEY CENTER LLC 211 NORTH STADIUM BLVD SUITE 201C/O TKG MANAGEMENT INC205205 COLUMBIA, MO 65203		2/9/2023	\$20,070	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CARSON VALLEY CENTER LLC			\$20,070	<input type="checkbox"/> Suppliers or vendors
3.230 CARUTH ACQUISITION LP 2622 COMMERCE STREET 213733 DALLAS, TX 75226		2/9/2023	\$56,826	<input checked="" type="checkbox"/> Services
		2/14/2023	\$225,491	<input type="checkbox"/> Other _____
		3/1/2023	\$80,391	
		4/1/2023	\$57,625	
TOTAL CARUTH ACQUISITION LP			\$420,333	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3231 CASS INFORMATION SYSTEMS P.O. BOX 17617 ST. LOUIS, MO 63178		3/3/2023	\$1,099,170	<input type="checkbox"/> Secured debt
		3/16/2023	\$728,357	<input type="checkbox"/> Unsecured loan repayment
		3/21/2023	\$791,437	<input type="checkbox"/> Suppliers or vendors
		3/24/2023	\$600,000	<input checked="" type="checkbox"/> Services
		3/24/2023	\$200,000	<input type="checkbox"/> Other _____
		4/6/2023	\$1,250,000	
TOTAL CASS INFORMATION SYSTEMS			\$4,668,964	
3232 CASS INFORMATION SYSTEMS, INC P.O. BOX 17617 ST. LOUIS, MO 63178		3/9/2023	\$40,548	<input type="checkbox"/> Secured debt
		3/10/2023	\$40,548	<input type="checkbox"/> Unsecured loan repayment
		3/24/2023	\$108,494	<input type="checkbox"/> Suppliers or vendors
		4/13/2023	\$34,892	<input checked="" type="checkbox"/> Services
		4/13/2023	\$45,992	<input type="checkbox"/> Other _____
TOTAL CASS INFORMATION SYSTEMS, INC			\$270,473	
3233 CASTO-OAKBRIDGE VENTURE LTD P.O. BOX 1450204540 COLUMBUS, OH 43216		2/9/2023	\$38,458	<input type="checkbox"/> Secured debt
		3/9/2023	\$38,458	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$38,458	<input type="checkbox"/> Suppliers or vendors
TOTAL CASTO-OAKBRIDGE VENTURE LTD			\$115,374	<input checked="" type="checkbox"/> Services
3234 CATHERINE S JONES CONFIDENTIAL - AVAILABLE UPON REQUEST				<input type="checkbox"/> Other _____
		2/24/2023	\$1,600	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL CATHERINE S JONES			\$1,600	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3235 CBRE INC P O BOX 740935 LOS ANGELES, CA 90074		3/27/2023	\$104,433	<input type="checkbox"/> Secured debt
		4/7/2023	\$51,997	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CBRE INC			\$156,430	
3236 CELTIC INTERNATIONAL L ADDRESS NOT AVAILABLE		3/20/2023	\$34,144	<input type="checkbox"/> Secured debt
		3/27/2023	\$27,908	<input type="checkbox"/> Unsecured loan repayment
		4/20/2023	\$48,082	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CELTIC INTERNATIONAL L			\$110,133	
3237 CENTERRA RETAIL SHOPS, LLC 2725 ROCKY MOUNTAIN AVE ST 200 ESTATE SERVICES204424 LOVELAND, CO 80538		2/9/2023	\$24,155	<input type="checkbox"/> Secured debt
		2/14/2023	\$415	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$23,226	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CENTERRA RETAIL SHOPS, LLC			\$47,796	
3238 CENTERTON SQUARE OWNERS LLC 546 FIFTH AVE, 15TH FLOOR NEW YORK, NY 10036		2/9/2023	\$81,386	<input type="checkbox"/> Secured debt
		3/9/2023	\$43,862	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CENTERTON SQUARE OWNERS LLC			\$125,248	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3239 CENTIVO 77 GOODELL ST, SUITE 510, BUFFALO, NY 14203		2/17/2023	\$1,704	<input type="checkbox"/> Secured debt
		2/23/2023	\$1,364	<input type="checkbox"/> Unsecured loan repayment
		2/27/2023	\$288	<input type="checkbox"/> Suppliers or vendors
		3/1/2023	\$1,476	<input checked="" type="checkbox"/> Services
		3/8/2023	\$622	<input type="checkbox"/> Other _____
		3/15/2023	\$2,476	
		3/22/2023	\$1,927	
		3/29/2023	\$2,030	
		4/5/2023	\$2,102	
		4/14/2023	\$5,775	
		4/20/2023	\$429	
TOTAL CENTIVO			<u>\$20,193</u>	
3240 CENTRAL SHOPPING CENTERS CC PO BOX 18153LLC269612 HUNTSVILLE, AL 35804		2/9/2023	\$12,500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CENTRAL SHOPPING CENTERS CC			<u>\$12,500</u>	
3241 CENTRAL TRANSPORT ADDRESS NOT AVAILABLE		3/30/2023	\$95,763	<input type="checkbox"/> Secured debt
		4/17/2023	\$95,763	<input type="checkbox"/> Unsecured loan repayment
		4/20/2023	\$122,967	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CENTRAL TRANSPORT			<u>\$314,493</u>	
3242 CENTURY FIRE PROTECTION, LLC 2450 SATELLITE BLVD. DULUTH, GA 30096		4/7/2023	\$13,104	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CENTURY FIRE PROTECTION, LLC			<u>\$13,104</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3243 CERTIFIED INTERNATIONAL CORPORATION 36 VANDERBILT AVENUE PLEASANTVILLE, NY 10570	4/14/2023	\$84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CERTIFIED INTERNATIONAL CORPORATION		\$84	
3244 CFH REALTY III 500 NORTH BROADWAYSUITE 201P O BOX 9010209510 JERICHO, NY 11753	2/9/2023	\$45,344	<input type="checkbox"/> Secured debt
	3/1/2023	\$45,344	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$185,963	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CFH REALTY III		\$276,651	
3245 CHANDLER VILLAGE CENTER LLC ONE EAST WASHINGTON, STE 300C/O BIG RED PORTFOLIO LLC209644 PHOENIX, AZ 85004	2/9/2023	\$25,267	<input type="checkbox"/> Secured debt
	3/1/2023	\$25,168	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$25,168	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHANDLER VILLAGE CENTER LLC		\$75,603	
3246 CHARTER COMMUNICATIONS PITTSBURGH PA 15251 US PO BOX 94188 PALATINE, IL 10016	2/7/2023	\$60,673	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHARTER COMMUNICATIONS PITTSBURGH PA 15251 US		\$60,673	
3247 CHARTER WARWICK, LLC PO BOX 823201LEASE NO. 66296208665 PHILADELPHIA, PA 19182	2/9/2023	\$50,624	<input type="checkbox"/> Secured debt
	3/9/2023	\$50,624	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHARTER WARWICK, LLC		\$101,248	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3248 CHASE GREEN MOUNTAIN L.P. 225 ASYLUM STREET 29TH FLC/O CHASE ENTERPRISES204633 HARTFORD, CT 06103		2/9/2023	\$24,987	<input type="checkbox"/> Secured debt
		2/14/2023	\$37,545	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$24,987	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$24,987	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHASE GREEN MOUNTAIN L.P.			\$112,507	
3249 CHE CHEN AND SHU FEN LIU CONFIDENTIAL - AVAILABLE UPON REQUEST		2/9/2023	\$64,672	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,099	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$66,360	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHE CHEN AND SHU FEN LIU			\$165,130	
3250 CHEFS CORNER STORE 9800 E EASTER AVE STE 125 CENTENNIAL, CO 80112		2/20/2023	\$56,788	<input type="checkbox"/> Secured debt
		3/22/2023	\$1,196	<input type="checkbox"/> Unsecured loan repayment
		3/30/2023	\$1,757	<input checked="" type="checkbox"/> Suppliers or vendors
		4/6/2023	\$7,090	<input type="checkbox"/> Services
		4/7/2023	\$16,269	<input type="checkbox"/> Other _____
		4/12/2023	\$607	
		4/14/2023	\$1,963	
TOTAL CHEFS CORNER STORE			\$85,668	
3251 CHELLE'S CREATIONS LLC 117 KYLE DRIVE TINTON FALLS, NJ 07712		2/24/2023	\$1,400	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHELLE'S CREATIONS LLC			\$1,400	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3252 CHENAL PLACE PROPERTIES LLC 5507 RANCH DRIVESUITE 201204873 LITTLE ROCK, AR 72223		2/9/2023	\$37,046	<input type="checkbox"/> Secured debt
		3/9/2023	\$37,046	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$79,784	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$37,046	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHENAL PLACE PROPERTIES LLC			\$190,921	
3253 CHERRY HILL RETAIL PRTRNS LLC 1260 STELTON ROADREF BEDBATH/CTSCORPORATE HEADQUARTERSEDGEWOOD PROPERTIES PISCATAWAY, NJ 08854		3/9/2023	\$81,912	<input type="checkbox"/> Secured debt
		3/15/2023	\$1,128	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$46,875	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHERRY HILL RETAIL PRTRNS LLC			\$129,915	
3254 CHF INDUSTRIES INC. 5100 CHURCH AND WATSON ST LORIS, SC 29569		2/20/2023	\$55,601	<input type="checkbox"/> Secured debt
		3/10/2023	\$105	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$2,868	<input checked="" type="checkbox"/> Suppliers or vendors
		3/22/2023	\$2,480	<input type="checkbox"/> Services
		3/30/2023	\$1,321	<input type="checkbox"/> Other _____
		4/6/2023	\$1,317	
		4/14/2023	\$1,075	
TOTAL CHF INDUSTRIES INC.			\$64,767	
3255 CHIARO TECHNOLOGY LTD 3003 TASMAN DRIVE SANTA CLARA, CA 95054		3/13/2023	\$301,093	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHIARO TECHNOLOGY LTD			\$301,093	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3256	CHICO CROSSROADS, LP_RNT205228 PO BOX 30344205228 TAMPA, FL 33630	2/9/2023	\$24,802	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$31,061	
		TOTAL CHICO CROSSROADS, LP_RNT205228	\$55,863	
3257	CHRISTINA TOWN CENTER LLC 4737 CONCORD PIKE P.O. BOX 7189209586 WILMINGTON, DE 19803	2/9/2023	\$42,162	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$42,162	
		3/15/2023	\$1,416	
		TOTAL CHRISTINA TOWN CENTER LLC	\$85,740	
3258	CHRISTINA VAN DER MERWE CONFIDENTIAL - AVAILABLE UPON REQUEST	2/24/2023	\$2,820	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/17/2023	\$1,430	
		TOTAL CHRISTINA VAN DER MERWE	\$4,250	
3259	CHRISTINE LUSITA CONFIDENTIAL - AVAILABLE UPON REQUEST	3/27/2023	\$1,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL CHRISTINE LUSITA	\$1,800	
3260	CHRISTOPHER CARAGINE CONFIDENTIAL - AVAILABLE UPON REQUEST	3/17/2023	\$3,098	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL CHRISTOPHER CARAGINE	\$3,098	
3261	CHRISTOPHER J LIDY ANN L YERGER CONFIDENTIAL - AVAILABLE UPON REQUEST	4/19/2023	\$28,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL CHRISTOPHER J LIDY ANN L YERGER	\$28,500	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.262	CHUGACH ELECTRIC ASSOCIATION ADDRESS NOT AVAILABLE	3/24/2023	\$6,366	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CHUGACH ELECTRIC ASSOCIATION			<u>\$6,366</u>	
3.263	CINDA SWINSICK CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CINDA SWINSICK			<u>\$64</u>	
3.264	CIRKUL INC 4914 JOANNE KEARNEY BLVD TAMPA, FL 33619	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CIRKUL INC			<u>\$1,000</u>	
3.265	CISCO SYSTEMS CAPITAL CORP PO BOX 742927 LOS ANGELES, CA 90074	2/24/2023 2/24/2023 4/7/2023 4/7/2023	\$53,624 \$131,136 \$57,815 \$32,185	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CISCO SYSTEMS CAPITAL CORP			<u>\$274,760</u>	
3.266	CITY CLERK-TREASURER P.O. BOX 308MUNICIPAL BUILDING HUNTSVILLE, AL 35804	3/13/2023	\$4,427	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY CLERK-TREASURER			<u>\$4,427</u>	
3.267	CITY OF ALPHARETTA GEORGIA P.O. BOX 349BUSINESS OCCUPATION TAX OFFICE ALPHARETTA, GA 30009	3/13/2023	\$500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF ALPHARETTA GEORGIA			<u>\$500</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3268 CITY OF BATON ROUGE-PARISH OF PO BOX 2590CITY OF BATON ROUGEPARISH OF EAST BATON ROUGEDEPT OF FINANCE REVENUE DIVISI BATON ROUGE, LA 70821	3/13/2023	\$6,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF BATON ROUGE-PARISH OF		<u>\$6,200</u>	
3269 CITY OF BELLINGHAM FINANCE DEP 210 LOTTIE STREETCITY HALLP.O. BOX V BELLINGHAM, WA 98227	3/13/2023	\$1,601	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF BELLINGHAM FINANCE DEP		<u>\$1,601</u>	
3270 CITY OF BIRMINGHAM P.O. BOX 830638 BIRMINGHAM, AL 35283	3/13/2023	\$11,220	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF BIRMINGHAM		<u>\$11,220</u>	
3271 CITY OF D'LBERVILLE P.O. BOX 6519 DIBERVILLE, MS 39540	3/13/2023	\$1,840	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF D'LBERVILLE		<u>\$1,840</u>	
3272 CITY OF DOTHAN PO BOX 2128PUBLIC WORKS DEPARTMENT DOTHAN, AL 36302	4/3/2023	\$15,247	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF DOTHAN		<u>\$15,247</u>	
3273 CITY OF GAINESVILLE_TAX107322 P.O. BOX 2496 GAINESVILLE, GA 30503	4/3/2023	\$800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF GAINESVILLE_TAX107322		<u>\$800</u>	
3274 CITY OF GULF SHORES, ALABAMA P.O. BOX 896 GULF SHORES, AL 36547	4/3/2023	\$3,940	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF GULF SHORES, ALABAMA		<u>\$3,940</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.275 CITY OF HELENA 221 BRECKENRIDGEHELENA POLICE DEPT HELENA, MT 59601	3/13/2023	\$100	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF HELENA		\$100	
3.276 CITY OF HOOVER P.O. BOX 11407 HOOVER, AL 35242	4/3/2023	\$5,868	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF HOOVER		\$5,868	
3.277 CITY OF HOT SPRINGS 517 AIRPORT ROADMUNICIPAL UTILITIES HOT SPRINGS, AR 71913	3/13/2023	\$4,789	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF HOT SPRINGS		\$4,789	
3.278 CITY OF ISSAQUAH P.O. BOX 1307 ISSAQUAH, WA 98027	3/13/2023	\$1,183	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF ISSAQUAH		\$1,183	
3.279 CITY OF LAKE CHARLES P.O. BOX 3706 LAKE CHARLES, LA 70602	3/13/2023	\$2,400	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF LAKE CHARLES		\$2,400	
3.280 CITY OF LEOMINSTER 25 WEST STREETWEIGHTS & MEASURES DEPT LEOMINSTER, MA 01453	3/13/2023	\$200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF LEOMINSTER		\$200	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3281 CITY OF LOS ANGELES_LIC106560 P.O. BOX 53233OFFICE OF FINANCE LOS ANGELES, CA 90053		3/13/2023	\$7,135	<input type="checkbox"/> Secured debt
		3/13/2023	\$11,565	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		3/13/2023	\$21,994	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF LOS ANGELES_LIC106560			\$40,694	
3282 CITY OF MANDEVILLE-BUSINESS LI 3101 E. CAUSEWAY APPROACH MANDEVILLE, LA 70448		3/13/2023	\$5,950	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF MANDEVILLE-BUSINESS LI			\$5,950	
3283 CITY OF MESA P.O. BOX 16350 MESA, AZ 85211		4/3/2023	\$10	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF MESA			\$10	
3284 CITY OF MESQUITE HEALTH DIV P O BOX 850137 MESQUITE, TX 75185		4/3/2023	\$100	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF MESQUITE HEALTH DIV			\$100	
3285 CITY OF MOBILE P.O. BOX 949CITY OF MOBILE REVENUE DEPT. MOBILE, AL 36652		3/13/2023	\$4,787	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF MOBILE			\$4,787	
3286 CITY OF MURFREESBORO P.O. BOX 1139CITY TAX COLLECTOR MURFREESBORO, TN 37133		3/13/2023	\$30	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF MURFREESBORO			\$30	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3287 CITY OF NEWPORT NEWS_LIC100633 PO BOX 975TREASURER NEWPORT NEWS, VA 23607	3/13/2023	\$10,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF NEWPORT NEWS_LIC100633		\$10,800	
3288 CITY OF NORTH LITTLE ROCK P. O. BOX 5757CITY CLERK NORTH LITTLE ROCK, AR 72119	3/13/2023	\$656	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF NORTH LITTLE ROCK		\$656	
3289 CITY OF OPELIKA P.O. BOX 2165 OPELIKA, AL 36801	3/13/2023	\$4,034	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF OPELIKA		\$4,034	
3290 CITY OF PADUCAH PO BOX 90FINANCE OFFICE PADUCAH, KY 42002	4/3/2023	\$8,105	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF PADUCAH		\$8,105	
3291 CITY OF PASADENA 100 NORTH GARFIELD AVENUE, RMBUSINESS LICENSE SECTION PASADENA, CA 91109	3/13/2023	\$30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF PASADENA		\$30	
3292 CITY OF PLEASANT HILL 100 GREGORY LANE PLEASANT HILL, CA 94523	3/13/2023	\$14,759	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF PLEASANT HILL		\$14,759	
3293 CITY OF ROGERS 301 W. CHESTNUT ROGERS, AR 72756	3/13/2023	\$92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF ROGERS		\$92	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.294 CITY OF ROSEVILLE_TAX105499 PO BOX 143367FALSE ALARM REDUCTION PROGRAM IRVING, TX 75014	4/3/2023	\$60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF ROSEVILLE_TAX105499		\$60	
3.295 CITY OF SANTA ANA 20 CIVIC PLAZA, ROOM #267BUSINESS TAX OFFICE, M-15 SANTA ANA, CA 92702	4/3/2023	\$3,122	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF SANTA ANA		\$3,122	
3.296 CITY OF SANTA ROSA P O BOX 1556C/O MUNISERVICES LLC SANTA ROSA, CA 95402	3/13/2023	\$3,014	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF SANTA ROSA		\$3,014	
3.297 CITY OF SAVANNAH-REVENUE DEPAR 132 E. BROUGHTON STREETP. O. BOX 1228 SAVANNAH, GA 31402	4/3/2023	\$2,249	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF SAVANNAH-REVENUE DEPAR		\$2,249	
3.298 CITY OF SEATTLE P.O. BOX 34214LICENSE & TAX ADMINISTRATIONSBT TAX SEATTLE, WA 98124	3/13/2023	\$2,219	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF SEATTLE		\$2,219	
3.299 CITY OF SHREVEPORT P.O. BOX 30168REVENUE DIVISION SHREVEPORT, LA 71130	3/13/2023	\$4,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF SHREVEPORT		\$4,750	
3.300 CITY OF SPARKS P O BOX 141388ALARM PROGRAM IRVING, TX 75014	3/13/2023	\$3,922	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF SPARKS		\$3,922	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.301 CITY OF TORRANCE 3031 TORRANCE BLVD TORRANCE, CA 90503	3/13/2023	\$2,863	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF TORRANCE		<u>\$2,863</u>	
3.302 CITY OF TULSA DEPT 2583 TULSA, OK 74182	4/3/2023	\$75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF TULSA		<u>\$75</u>	
3.303 CITY OF TUSCALOOSA P.O. BOX 2089REVENUE DEPARTMENT TUSCALOOSA, AL 35403	3/13/2023	\$4,530	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF TUSCALOOSA		<u>\$4,530</u>	
3.304 CLAIBORNE PARISH SCHOOL BOARD SALES TAX DEPARTMENT P.O. BOX 600 HOMER, LA 71040	3/17/2023	\$1,479	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CLAIBORNE PARISH SCHOOL BOARD SALES TAX DEPARTMENT		<u>\$1,479</u>	
3.305 CLARK COUNTY TREASURER_RNT208867 500 S GRAND CENTRAL PARKWAY1ST FLOORPO BOX 551220208867 LAS VEGAS, NV 89155	3/9/2023	\$3,395	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CLARK COUNTY TREASURER_RNT208867		<u>\$3,395</u>	
3.306 CLEARY GOTTLIEB STEEN & 2000 PENNSYLVANIA AVENUE, N.WHAMILTON WASHINGTON, DC 20006	2/17/2023	\$29,514	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CLEARY GOTTLIEB STEEN &		<u>\$29,514</u>	
3.307 CLEO COMMUNICATIONS, INC. P.O. BOX 158354203 GALLERIA DR. LOVES PARK, IL 61132	3/27/2023	\$45,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CLEO COMMUNICATIONS, INC.		<u>\$45,200</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.308 CLIPPER CORPORATION 21124 S FIGUEROA ST CARSON, CA 90745		2/20/2023	\$125,073	<input type="checkbox"/> Secured debt
		4/7/2023	\$39,282	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$4,411	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CLIPPER CORPORATION			\$168,765	
3.309 CMR LIMITED PARTNERSHIP 740 WAUKEGAN ROADSUITE # 300204481 DEERFIELD, IL 60015		2/9/2023	\$119,273	<input type="checkbox"/> Secured debt
		3/9/2023	\$119,273	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$119,273	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CMR LIMITED PARTNERSHIP			\$357,820	
3.310 COASTAL GRAND CMBS LLC 2030 HAMILTON PLACE BLVDSUITE 500214058 CHATTANOOGA, TN 37421		2/9/2023	\$41,562	<input type="checkbox"/> Secured debt
		3/9/2023	\$41,562	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COASTAL GRAND CMBS LLC			\$83,124	
3.311 COBB PLACE PROPERTY LLC_RNT266418 P.O BOX 931721266418 ATLANTA, GA 31193		2/9/2023	\$35,927	<input type="checkbox"/> Secured debt
		3/9/2023	\$101,879	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$116	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COBB PLACE PROPERTY LLC_RNT266418			\$137,922	
3.312 COLE MT FOLSOM CA,LP 2325 E CAMELBACK RD 9TH FLID:PT3440C/O VEREIT INC208850 PHOENIX, AZ 85016		2/9/2023	\$49,026	<input type="checkbox"/> Secured debt
		3/9/2023	\$57,010	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COLE MT FOLSOM CA,LP			\$106,036	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3313 COLE SAN MARCOS TX LLC PORT 2011-1, DEPT 7450C/O COLE OB ROGERS AR, LLC JPM208944 CAROL STREAM, IL 60122	2/9/2023	\$18,521	<input type="checkbox"/> Secured debt
	3/1/2023	\$18,521	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$82,244	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COLE SAN MARCOS TX LLC		<u>\$119,286</u>	
3314 COLE SCHOTZ P C 5 MAIN ST STE 300 HACKENSACK, NJ 07601	1/30/2023	\$454,000	<input type="checkbox"/> Secured debt
	2/3/2023	\$195,677	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COLE SCHOTZ P C		<u>\$649,677</u>	
3315 COLE SCHOTZ PC 5 MAIN ST STE 300 HACKENSACK, NJ 07601	4/21/2023	\$750,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COLE SCHOTZ PC		<u>\$750,000</u>	
3316 COLLEGE PLAZA STATION LLC 11501 NORTHLAKE DR249821 CINCINNATI, OH 45249	2/9/2023	\$29,448	<input type="checkbox"/> Secured debt
	3/9/2023	\$29,448	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COLLEGE PLAZA STATION LLC		<u>\$58,896</u>	
3317 COLLINS BARGIONE & VUCKOVICH CLIENT TRUST FUND ACCOUNT ONE NORTH LASALLE STREET CHICAGO, IL 60602	3/31/2023	\$365,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COLLINS BARGIONE & VUCKOVICH CLIENT TRUST FUND ACCOUNT		<u>\$365,000</u>	
3318 COLUMBIA SQUARE KENNEWICK, LLC 101 LARKSPUR LANDING CIRCLESUITE # 120204949 LARKSPUR, CA 94939	2/9/2023	\$36,585	<input type="checkbox"/> Secured debt
	3/9/2023	\$36,585	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COLUMBIA SQUARE KENNEWICK, LLC		<u>\$73,171</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.319 COLUMBIA TECH CENTER, LLC_RNT204650 PO BOX 4800C/O PACIFIC REALTY ASSOC LPUNIT 37204650 PORTLAND, OR 97208		2/9/2023	\$17,489	<input type="checkbox"/> Secured debt
		3/9/2023	\$17,489	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$17,489	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COLUMBIA TECH CENTER, LLC_RNT204650			\$52,467	
3.320 COLUMBIANA STATION E&A , LLC P O BOX 822315EDENS & ADVANT PROPERTIES LPDEPARTMENT 2185204849 PHILADELPHIA, PA 19182		2/9/2023	\$46,938	<input type="checkbox"/> Secured debt
		2/14/2023	\$159,712	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$87,812	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COLUMBIANA STATION E&A , LLC			\$294,463	
3.321 COLUMBUS TOWN CENTER II LLC 4525 MAIN ST, SUITE 900DIVARIIS PROPERTY MGNT CORPREF: PROPERTY #7307250682 VIRGINIA BEACH, VA 23462		2/9/2023	\$58,490	<input type="checkbox"/> Secured debt
		3/9/2023	\$58,113	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$58,113	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COLUMBUS TOWN CENTER II LLC			\$174,717	
3.322 COMMISSIONER OF LABOR AND WORKFORCE DEVELOPMENT 250 SCHERMERHORN ST 1ST FLOOR BROOKLYN, NY 11201		2/23/2023	\$364	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COMMISSIONER OF LABOR AND WORKFORCE DEVELOPMENT			\$364	
3.323 COMMONS AT ISSAQUAH, INC. P.O. BOX 749809205216 LOS ANGELES, CA 90074		2/9/2023	\$42,987	<input type="checkbox"/> Secured debt
		3/9/2023	\$42,654	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$30,353	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COMMONS AT ISSAQUAH, INC.			\$115,994	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.324 COMMONWEALTH OF PENNSYLVANIA PO BOX 3265UCR PRGM PA PUBLIC UTILITY COM HARRISBURG, PA 17105	2/17/2023 2/17/2023	\$79 \$350	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COMMONWEALTH OF PENNSYLVANIA		\$429	
3.325 COMMUTER TRANSIT/PARKI ADDRESS NOT AVAILABLE	2/13/2023 2/17/2023	\$4,047 \$4,047	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COMMUTER TRANSIT/PARKI		\$8,094	
3.326 COMPASS GROUP USA INC 2400 YORKMONT ROAD CHARLOTTE, NC 28217	3/21/2023	\$38,786	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COMPASS GROUP USA INC		\$38,786	
3.327 COMPLETE SOLUTIONS & SOURCING PO BOX 461INC MONTROSE, NY 10548	2/17/2023 2/17/2023	\$9,432 \$29,226	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COMPLETE SOLUTIONS & SOURCING		\$38,657	
3.328 COMPSYCH CORPORATION 455 N CITY FRONT PLAZA DRNBC TOWER 13TH FLOOR CHICAGO, IL 60611	3/6/2023	\$88,235	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COMPSYCH CORPORATION		\$88,235	
3.329 COMPTROLLER, STATE OF NEW YORK 110 STATE STREETCOMPTROLLERREMITTANCE CONTROL 2ND FLOOR ALBANY, NY 12236	3/13/2023	\$24,696	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COMPTROLLER, STATE OF NEW YORK		\$24,696	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.330 CONAIR CORP LLC 1 CUMMINGS POINT RD STAMFORD, CT 06902		2/20/2023	\$1,311,130	<input type="checkbox"/> Secured debt
		3/10/2023	\$527,569	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$229,082	<input checked="" type="checkbox"/> Suppliers or vendors
		3/22/2023	\$8,004	<input type="checkbox"/> Services
		3/30/2023	\$120,761	<input type="checkbox"/> Other _____
		4/6/2023	\$107,656	
		4/14/2023	\$96,113	
TOTAL CONAIR CORP LLC			\$2,400,315	
3.331 CONCENTRIX SOLUTIONS 44111 NOBEL DRIVE CORPORATION FREMONT, CA 94538		2/17/2023	\$964,607	<input type="checkbox"/> Secured debt
		3/27/2023	\$875,765	<input type="checkbox"/> Unsecured loan repayment
TOTAL CONCENTRIX SOLUTIONS			\$1,840,372	<input type="checkbox"/> Suppliers or vendors
3.332 CONCORD INVESTMENT CO 3681 S GREEN ROAD SUITE 201C/O EMMCO CORPORATION 205217 BEACHWOOD, OH 44122		2/9/2023	\$22,924	<input type="checkbox"/> Secured debt
		3/9/2023	\$22,924	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$22,924	<input type="checkbox"/> Suppliers or vendors
TOTAL CONCORD INVESTMENT CO			\$68,772	<input checked="" type="checkbox"/> Services
3.333 CONDUCTOR LLC 2 PARK AVE, STE. 1501 NEW YORK, NY 10016		3/6/2023	\$50,000	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
TOTAL CONDUCTOR LLC			\$50,000	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.334 CONGRESSIONAL NORTH ASSOC. LP 10 WEST WASHINGTON STREETC/O SONABANKPO BOX 778204445 MIDDLEBURG, VA 20118	2/9/2023	\$170,427	<input type="checkbox"/> Secured debt
	3/9/2023	\$170,427	<input type="checkbox"/> Unsecured loan repayment
	4/12/2023	\$170,427	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONGRESSIONAL NORTH ASSOC. LP		<u>\$511,282</u>	
3.335 CONROE MARKETPLACE S.C., L.P. 500 NORTH BROADWAYSUITE #201PO BOX 9010204638 JERICO, NY 11753	2/9/2023	\$23,697	<input type="checkbox"/> Secured debt
	3/1/2023	\$24,629	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$24,629	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONROE MARKETPLACE S.C., L.P.		<u>\$72,955</u>	
3.336 CONTINENTAL WEB PRESS INC P O BOX 5667 CAROL STREAM, IL 60197	3/27/2023	\$79,320	<input type="checkbox"/> Secured debt
	4/7/2023	\$79,320	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CONTINENTAL WEB PRESS INC		<u>\$158,641</u>	
3.337 COOK COUNTY TREASURER PO BOX 4468PIN 151242833205328 CAROL STREAM, IL 60197	2/9/2023	\$109,207	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COOK COUNTY TREASURER		<u>\$109,207</u>	
3.338 COOKWARE COMPANY USA LLC THE 94 NORTH BROADWAY IRVINGTON, NY 10533	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL COOKWARE COMPANY USA LLC THE		<u>\$1,000</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.339 CORAL SKY RETAIL LLC_RNT266947 6365 HALCYON WAYSUITE 970266947 ALPHARETTA, GA 30005	2/9/2023 3/9/2023	\$36,881 \$36,881	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CORAL SKY RETAIL LLC_RNT266947		<u>\$73,762</u>	
3.340 CORSEARCH, INC. PO BOX 412175 BOSTON, MA 02241	2/24/2023	\$4,388	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CORSEARCH, INC.		<u>\$4,388</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3341	CORVEL CORPORATION 4150 EAST OVERLAND TRAIL ABILENE, TX 79601	2/8/2023	\$843,042	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/10/2023	\$17,851	
		2/17/2023	\$125,263	
		2/23/2023	\$37,602	
		2/23/2023	\$221,803	
		2/24/2023	\$19,056	
		2/28/2023	\$28,553	
		3/2/2023	\$52,167	
		3/2/2023	\$58,981	
		3/8/2023	\$29,981	
		3/8/2023	\$134,872	
		3/8/2023	\$27,885	
		3/8/2023	\$51,057	
		3/10/2023	\$14,285	
		3/10/2023	\$42,425	
		3/10/2023	\$44,434	
		3/14/2023	\$27,809	
		3/15/2023	\$19,218	
		3/17/2023	\$52,379	
		3/17/2023	\$54,390	
		3/20/2023	\$21,414	
		3/21/2023	\$65,723	
		3/22/2023	\$46,806	
		3/22/2023	\$23,712	
		3/24/2023	\$21,437	
		3/24/2023	\$212,670	
		3/27/2023	\$252,585	
		3/27/2023	\$39,914	
		3/28/2023	\$12,092	
		4/10/2023	\$39,349	
		4/10/2023	\$20,076	
		4/11/2023	\$14,147	
		4/11/2023	\$39,349	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		4/11/2023	\$20,076	
		4/14/2023	\$19,263	
		4/14/2023	\$18,210	
		4/18/2023	\$52,106	
		4/18/2023	\$25,316	
		4/21/2023	\$41,792	
		4/21/2023	\$31,902	
TOTAL CORVEL CORPORATION			\$2,920,994	
3.342	CORVEL ENTERPRISE COMP INC P O BOX 823824 PHILADELPHIA, PA 19182	3/27/2023	\$25,171	<input type="checkbox"/> Secured debt
		3/27/2023	\$40,973	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CORVEL ENTERPRISE COMP INC			\$66,144	
3.343	COUNTY OF ALAMEDA WTS & MEASUR 333 FIFTH STREET OAKLAND, CA 94607	4/3/2023	\$450	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COUNTY OF ALAMEDA WTS & MEASUR			\$450	
3.344	COUNTY OF FAIRFAX_LIC110265 PO BOX 10203DEPT. OF TAX ADMINISTRATION FAIRFAX, VA 22035	3/13/2023	\$11,343	<input type="checkbox"/> Secured debt
		3/13/2023	\$13,687	<input type="checkbox"/> Unsecured loan repayment
		4/3/2023	\$5,519	<input type="checkbox"/> Suppliers or vendors
		4/3/2023	\$8,747	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL COUNTY OF FAIRFAX_LIC110265			\$39,296	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.345 COUNTY OF HENRICO, VA P.O. BOX 90775 DEPARTMENT OF FINANCE HENRICO, VA 23273	3/13/2023	\$9,826	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COUNTY OF HENRICO, VA		\$9,826	
3.346 COUNTY OF JAMES CITY C/O JAMES CITY COUNTY TREASURER P.O. BOX 8701 WILLIAMSBURG, VA 23187	3/13/2023	\$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COUNTY OF JAMES CITY		\$65	
3.347 COUNTY OF LOS ANGELES 23757 VALENCIA COUNTY TREASURER & TAX COLLECTOR REGIONAL PLANNING VALENCIA, CA 91355	3/13/2023 4/3/2023	\$283 \$476	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COUNTY OF LOS ANGELES		\$759	
3.348 COUNTY OF NORTHAMPTON DIVISION 669 WASHINGTON STREET OF WEIGHTS & MEASURES EASTON, PA 18042	4/3/2023	\$240	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COUNTY OF NORTHAMPTON DIVISION		\$240	
3.349 CP VENTURE FIVE AV LLC 7000 CENTRAL PARKWAY NEREF COST PLUS C/O LENNAR COMMERCIAL SCVS LLC SUITE 700 ATLANTA, GA 30328	2/9/2023 3/9/2023 4/1/2023	\$32,245 \$48,036 \$32,378	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CP VENTURE FIVE AV LLC		\$112,659	
3.350 CP VENTURE FIVE-AV LLC_RNT212595 PRLHC LHC AVENUE VIERA 184714 P.O. BOX 978615212595 DALLAS, TX 75397	2/9/2023 3/9/2023 4/19/2023	\$37,341 \$52,410 \$36,542	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CP VENTURE FIVE-AV LLC_RNT212595		\$126,293	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.351 CP VENTURE TWO LLC_RNT212512 PRLHC GREENBRIERMARKETCENTERP.O. BOX 904180212512 CHARLOTTE, NC 28290		2/9/2023	\$47,917	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$47,917	
TOTAL CP VENTURE TWO LLC_RNT212512			\$95,833	
3.352 CPC GATEWAY PLAZA LLC 800 VANDERBILT BEACH RDCORE PROPERTY MANAGEMENT248931 NAPLES, FL 34108		2/9/2023	\$21,912	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/1/2023	\$21,912	
		3/15/2023	\$8	
		4/1/2023	\$21,916	
TOTAL CPC GATEWAY PLAZA LLC			\$65,749	
3.353 CPT ARLINGTON HIGHLANDS 1 LP_RNT247615 2 SEAPORT LANEC/O AEW CAPITAL MGNT LP247615 BOSTON, MA 02210		2/9/2023	\$37,048	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$76	
		3/1/2023	\$37,048	
		4/1/2023	\$37,048	
TOTAL CPT ARLINGTON HIGHLANDS 1 LP_RNT247615			\$111,219	
3.354 CPT LOUISVILLE I LLC P O BOX 743901211764 ATLANTA, GA 30384		2/9/2023	\$42,974	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$85,178	
		3/9/2023	\$42,974	
TOTAL CPT LOUISVILLE I LLC			\$171,127	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.355 CR HAGERSTOWN LLC 1427 CLARKVIEW RD, SUITE# 500C/O CONTINENTAL REALTY CORPATTN: ACCOUNTING DEPT265860 BALTIMORE, MD 21209		2/9/2023	\$15,898	<input type="checkbox"/> Secured debt
		2/14/2023	\$367	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$16,535	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CR HAGERSTOWN LLC			\$32,800	
3.356 CR MOUNT PLEASANT LLC 1427 CLARKVIEW ROADSUITE 500267231 BALTIMORE, MD 21209		2/9/2023	\$41,206	<input type="checkbox"/> Secured debt
		3/9/2023	\$41,206	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$3,096	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$44,302	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CR MOUNT PLEASANT LLC			\$129,810	
3.357 CR OAKLAND SQUARE LLC 1427 CLARKVIEW ROAD SUITE 500C/O CONTINENTAL REALTYCORPORATION270765 BALTIMORE, MD 21209		2/9/2023	\$31,626	<input type="checkbox"/> Secured debt
		2/14/2023	\$3,970	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$35,539	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CR OAKLAND SQUARE LLC			\$71,135	
3.358 CR WEST ASHLEY LLC_RNT250136 PO BOX 69475-415 C/O CONTINENTAL REALTY CORPATTN: ACCOUNTING DEPT250136 BALTIMORE, MD 21264		2/9/2023	\$21,175	<input type="checkbox"/> Secured debt
		3/9/2023	\$21,175	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$19,527	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CR WEST ASHLEY LLC_RNT250136			\$61,878	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.359 CR WEST ASHLEY LLC_RNT250137 C/O CONTINENTAL REALTY CORP P.O. BOX 69475-415 BALTIMORE, MD 21264		2/9/2023	\$22,301	<input type="checkbox"/> Secured debt
		3/9/2023	\$22,301	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$22,301	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CR WEST ASHLEY LLC_RNT250137			\$66,904	
3.360 CRAIG BERNSTEIN IOALTA TRUST ACC ADDRESS NOT AVAILABLE		4/11/2023	\$200,945	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CRAIG BERNSTEIN IOALTA TRUST ACC			\$200,945	
3.361 CREDI CHATTANOOGA, LLC-RNT 1089P3 7255 W ARBY AVENUE LAS VEGAS, NV 89113		2/9/2023	\$19,436	<input type="checkbox"/> Secured debt
		3/9/2023	\$19,436	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CREDI CHATTANOOGA, LLC-RNT 1089P3			\$38,872	
3.362 CREEKSTONE JUBAN I LLC 6765 CORPORATE BOULEVARD214862 BATON ROUGE, LA 70809		2/9/2023	\$14,455	<input type="checkbox"/> Secured debt
		3/9/2023	\$14,455	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$38,639	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CREEKSTONE JUBAN I LLC			\$67,548	
3.363 CRESTVIEW HILLS TOWN CTR LLC 3825 EDWARDS ROADSUITE # 200204568 CINCINNATI, OH 45209		2/9/2023	\$40,259	<input type="checkbox"/> Secured debt
		2/14/2023	\$312	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$40,259	<input type="checkbox"/> Suppliers or vendors
		3/15/2023	\$264	<input checked="" type="checkbox"/> Services
		4/19/2023	\$40,511	<input type="checkbox"/> Other _____
TOTAL CRESTVIEW HILLS TOWN CTR LLC			\$121,604	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.364	CRISIS24 CONSULTING LIMITED TWO LONDON BRIDGE, LONDON, UK SE1 9RA LONDON, 0 0	2/24/2023	\$4,917	<input type="checkbox"/> Secured debt
		3/17/2023	\$5,000	<input type="checkbox"/> Unsecured loan repayment
		3/27/2023	\$34,700	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CRISIS24 CONSULTING LIMITED			\$44,617	
3.365	CROSSROADS CANADA LLC 6298 E GRANT RD # 100256571 TUCSON, AZ 85712	2/9/2023	\$45,593	<input type="checkbox"/> Secured debt
		3/1/2023	\$45,593	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$45,593	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CROSSROADS CANADA LLC			\$136,778	
3.366	CROSSWINDS ST PETE LLC 3001 WEST BIG BEAVER STE 324CAMBRIDGE MANAGEMENT CO LLC204827 TROY, MI 48084	2/9/2023	\$54,006	<input type="checkbox"/> Secured debt
		3/9/2023	\$54,006	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CROSSWINDS ST PETE LLC			\$108,011	
3.367	CROWLEY LINER SERVICES INC P.O. BOX 70208 SAN JUAN, PR 00936	3/27/2023	\$4,527	<input type="checkbox"/> Secured debt
		4/20/2023	\$8,432	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CROWLEY LINER SERVICES INC			\$12,958	
3.368	CROWLEY LINER SERVICES INC. 9487 REGENCY SQUARE BLVD JACKSONVILLE, FL 32225	2/17/2023	\$9,344	<input type="checkbox"/> Secured debt
		4/20/2023	\$1,352	<input type="checkbox"/> Unsecured loan repayment
		4/20/2023	\$1,352	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CROWLEY LINER SERVICES INC.			\$12,048	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.369 CSHV WOODLANDS II, LP LOCKBOX NUMBER 730137C/O HEITMAN CAPITAL MGMT, LLC205144 DALLAS, TX 75373		2/9/2023	\$49,023	<input type="checkbox"/> Secured debt
		2/14/2023	\$135,591	<input type="checkbox"/> Unsecured loan repayment
		3/1/2023	\$49,023	<input type="checkbox"/> Suppliers or vendors
		3/15/2023	\$798	<input checked="" type="checkbox"/> Services
		4/1/2023	\$49,289	<input type="checkbox"/> Other _____
TOTAL CSHV WOODLANDS II, LP			\$283,726	
3.370 CSM WEST RIDGE INC PO BOX 86C/O CSM CORPORATIONS MINNEAPOLIS, MN 55486		2/9/2023	\$43,094	<input type="checkbox"/> Secured debt
		3/9/2023	\$42,786	<input type="checkbox"/> Unsecured loan repayment
TOTAL CSM WEST RIDGE INC			\$85,880	<input type="checkbox"/> Suppliers or vendors
3.371 CT CENTER S.C., LP PO BOX 30344204588 TAMPA, FL 33630		2/9/2023	\$26,212	<input checked="" type="checkbox"/> Services
		2/14/2023	\$101,927	<input type="checkbox"/> Other _____
		3/1/2023	\$28,976	<input type="checkbox"/> Secured debt
		4/1/2023	\$28,976	<input type="checkbox"/> Unsecured loan repayment
TOTAL CT CENTER S.C., LP			\$186,092	<input type="checkbox"/> Suppliers or vendors
3.372 CT CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM, IL 60197		2/17/2023	\$20,000	<input checked="" type="checkbox"/> Services
		2/24/2023	\$962	<input type="checkbox"/> Other _____
		3/15/2023	\$41,250	<input type="checkbox"/> Secured debt
TOTAL CT CORPORATION SYSTEM			\$62,212	<input type="checkbox"/> Unsecured loan repayment

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.373	CUCKOO ELECTRONICS AMERICA INC 16610 MARQUARDT AVE CERRITOS, CA 90703	3/22/2023	\$37,606	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CUCKOO ELECTRONICS AMERICA INC			<u>\$37,606</u>	
3.374	CURRENT CAPITAL PARTNERS LLC ADDRESS NOT AVAILABLE	4/21/2023	\$13,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/27/2023	\$30,000	
TOTAL CURRENT CAPITAL PARTNERS LLC			<u>\$43,000</u>	
3.375	CVSC, LLC P.O. BOX 944018C/O CASCADE VILLAGE PHASE 1205342 CLEVELAND, OH 44194	2/9/2023	\$48,926	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$32,777	
		4/19/2023	\$32,777	
TOTAL CVSC, LLC			<u>\$114,480</u>	
3.376	CYBERSOURCE CORP 1295 CHARLESTON ROAD MOUNTAIN VIEW, CA 94043	3/13/2023	\$150,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/17/2023	\$150,000	
		3/27/2023	\$150,000	
TOTAL CYBERSOURCE CORP			<u>\$450,750</u>	
3.377	DADELAND STATION ASSOCIATES 2665 SOUTH BAYSHORE DR SUITE 1200C/O BERKOWITZ DEVELOPMENT INC.204462 MIAMI, FL 33133	2/9/2023	\$204,045	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$204,045	
TOTAL DADELAND STATION ASSOCIATES			<u>\$408,090</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.378 DALY CITY PARTNERS I LP 88 KEARNY STREET SUITE #1400229309 SAN FRANCISCO, CA 94108		2/9/2023	\$86,302	<input type="checkbox"/> Secured debt
		2/14/2023	\$92,287	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$86,912	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DALY CITY PARTNERS I LP			\$265,502	
3.379 DANIEL ALVAREZ CONFIDENTIAL - AVAILABLE UPON REQUEST		2/24/2023	\$3,300	<input type="checkbox"/> Secured debt
		3/17/2023	\$240	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DANIEL ALVAREZ			\$3,540	
3.380 DANIEL J EDELMAN INC 21992 NETWORK PLACE JP MPORGAN CHASE N A CHICAGO, IL 60673		2/24/2023	\$53,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DANIEL J EDELMAN INC			\$53,000	
3.381 DAPHNE MANN BIRCH CONFIDENTIAL - AVAILABLE UPON REQUEST		2/24/2023	\$15,208	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DAPHNE MANN BIRCH			\$15,208	
3.382 DARTMOUTH MRKTPLACE ASSOC. LLC 1800 LAKE PARK DRIVE SUITE 103C/O PEGASUS LANDING CORP205374 SMYRNA, GA 30080		3/9/2023	\$362	<input type="checkbox"/> Secured debt
		3/17/2023	\$9,235	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$17,926	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DARTMOUTH MRKTPLACE ASSOC. LLC			\$27,523	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.383 DATA NETWORKS 216 SCHILLING CIRCLESUITE 104 HUNT VALLEY, MD 21031	3/16/2023	\$599,546	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DATA NETWORKS		\$599,546	
3.384 DAVENPORT CRG LLC 223 E STRAWBERRY DRIVE269342 MILL VALLEY, CA 94941	2/9/2023	\$25,841	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$25,841	
TOTAL DAVENPORT CRG LLC		\$51,683	
3.385 DAVIS POLK ADDRESS NOT AVAILABLE	4/21/2023	\$800,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DAVIS POLK		\$800,000	
3.386 DAVIS POLK AND WARDWELL LLP ADDRESS NOT AVAILABLE	3/10/2023	\$1,000,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DAVIS POLK AND WARDWELL LLP		\$1,000,000	
3.387 DC USA OPERATING CO., LLC 2309 FREDERICK DOUGLASS BLVDC/O GRID PROPERTIES INC.204702 NEW YORK, NY 10027	2/9/2023	\$73,408	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$73,980	
TOTAL DC USA OPERATING CO., LLC		\$147,388	
3.388 DDR CAROLINA PAVILLION LP_RNT210950 3300 ENTERPRISE PKWYDEPT 101412 21124 49577210950 BEACHWOOD, OH 44122	2/9/2023	\$105,790	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$47,260	
	4/1/2023	\$47,260	
TOTAL DDR CAROLINA PAVILLION LP_RNT210950		\$200,311	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.389 DDR CREEKSIDE LP 3300 ENTERPRISE PARKWAYID 342833-21155-57850214405 BEACHWOOD, OH 44122		2/9/2023	\$88,801	<input type="checkbox"/> Secured debt
		3/9/2023	\$56,137	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$88,801	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDR CREEKSIDE LP			\$233,738	
3.390 DDR GUILFORD LLC 3300 ENTERPRISE PKWYID 359150-20119-60555246507 BEACHWOOD, OH 44122		2/9/2023	\$24,300	<input type="checkbox"/> Secured debt
		2/14/2023	\$837	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$80,453	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDR GUILFORD LLC			\$105,589	
3.391 DDR SOUTHEAST LOISDALE, L.L.C. PO BOX 931650DEPT 101412-30151-15587204904 CLEVELAND, OH 44193		2/9/2023	\$84,978	<input type="checkbox"/> Secured debt
		3/9/2023	\$84,978	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDR SOUTHEAST LOISDALE, L.L.C.			\$169,955	
3.392 DDR WINTER GARDEN LLC_RNT212082 P.O. BOX 37691DEPT 101412-21146-51838212082 BALTIMORE, MD 21297		2/9/2023	\$179,022	<input type="checkbox"/> Secured debt
		3/9/2023	\$33,257	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$33,257	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDR WINTER GARDEN LLC_RNT212082			\$245,536	
3.393 DDRA TANASBOURNE TOWN CTR,LLC 3300 ENTERPRISE PKWYDEPT 101412-21099-44243208832 BEACHWOOD, OH 44122		2/9/2023	\$40,881	<input type="checkbox"/> Secured debt
		3/9/2023	\$40,881	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$43,260	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDRA TANASBOURNE TOWN CTR,LLC			\$125,022	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.394 DDRM WEST FALLS PLAZA LLC P O BOX 534455DEPT #392557 21262 63879258617 ATLANTA, GA 30353		2/9/2023	\$139,150	<input type="checkbox"/> Secured debt
		3/20/2023	\$171,178	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$60,100	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDRM WEST FALLS PLAZA LLC			\$370,428	
3.395 DDRTC MRKTPPLACE AT MILL CREEK 192 TECHNOLOGY PARKWAY#130C/O CBRE INC208656 PEACHTREE CORNERS, GA 30092		2/9/2023	\$26,882	<input type="checkbox"/> Secured debt
		3/9/2023	\$24,826	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$1,062	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDRTC MRKTPPLACE AT MILL CREEK			\$52,770	
3.396 DDRTC VILLAGE CROSSING LLC 200 S MICHIGAN AVEC/O FAIRBOURNE PROPERTIES LLCSUITE 400205125 CHICAGO, IL 60604		2/9/2023	\$52,969	<input type="checkbox"/> Secured debt
		3/9/2023	\$52,969	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$52,969	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDRTC VILLAGE CROSSING LLC			\$158,908	
3.397 DECATUR REALTY LLC_RNT204565 10689 N PENNSYLVANIA STREETSUITE 100204565 INDIANAPOLIS, IN 46280		2/9/2023	\$21,338	<input type="checkbox"/> Secured debt
		2/14/2023	\$15,375	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$21,338	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DECATUR REALTY LLC_RNT204565			\$58,051	
3.398 DECATUR REALTY LLC_RNT257943 10689 N PENNSYLVANIA STREF COST PLUS/O SANDOR DEVELOPMENTSUITE# 100 INDIANAPOLIS, IN 46280		2/9/2023	\$14,587	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DECATUR REALTY LLC_RNT257943			\$14,587	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.399 DECISIONPOINT SYSTEMS INC 8697 RESEARCH IRVINE, CA 92618	2/24/2023	\$110,562	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DECISIONPOINT SYSTEMS INC		\$110,562	
3.400 DEDHAM REAL ESTATE DEVELOPMENT PO BOX 890204613 NORWOOD, MA 02062	2/9/2023 3/9/2023	\$78,572 \$116,664	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DEDHAM REAL ESTATE DEVELOPMENT		\$195,236	
3.401 DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899	3/13/2023 4/3/2023	\$10,521 \$14,598	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DELAWARE DIVISION OF REVENUE		\$25,119	
3.402 DELAWARE STATE ESCHEATOR P O BOX 8923DELAWARE DEPARTMENT OF FINANCEOFFICE OF UNCLAIMED PROPERTY WILMINGTON, DE 19899	3/21/2023	\$581	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DELAWARE STATE ESCHEATOR		\$581	
3.403 DELBORRELLO FINANCIAL SERVICES LLC 1123 S. BROAD STREET PHILADELPHIA, PA 19147	2/21/2023	\$469	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DELBORRELLO FINANCIAL SERVICES LLC		\$469	
3.404 DELCO LLC 200 CAMPBELL DRIVESUITE 200204611 WILLINGBORO, NJ 08046	2/9/2023 3/9/2023	\$37,840 \$37,840	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DELCO LLC		\$75,680	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.405	DELOITTE & TOUCHE LLP PO BOX 844708 DALLAS, TX 75284	3/14/2023	\$151,151	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/11/2023	\$200,000	
TOTAL DELOITTE & TOUCHE LLP			<u>\$351,151</u>	
3.406	DELOITTE AND TOUCHE LLP PO BOX 844708 DALLAS, TX 75284	3/3/2023	\$150,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/16/2023	\$344,000	
TOTAL DELOITTE AND TOUCHE LLP			<u>\$494,000</u>	
3.407	DELOITTE CONSULTING LLP 4022 SELLS DRIVE HERMITAGE, TN 37076	3/14/2023	\$12,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/14/2023	\$162,839	
TOTAL DELOITTE CONSULTING LLP			<u>\$175,006</u>	
3.408	DELOITTE TAX LLP 1950 N STEMMONS FREEWAY DALLAS, TX 75207	2/3/2023	\$954,019	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/14/2023	\$34,193	
TOTAL DELOITTE TAX LLP			<u>\$988,212</u>	
3.409	DELTA & DELTA REALTY TRUST 875 EAST STREET209223 TEWKSBURY, MA 01876	2/9/2023	\$39,188	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$48,389	
		3/9/2023	\$39,188	
		4/19/2023	\$39,188	
TOTAL DELTA & DELTA REALTY TRUST			<u>\$165,953</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.410	DELTA ENTERPRISE CORP. 114 W 26TH STREET NEW YORK, NY 10001	3/30/2023	\$210,054	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DELTA ENTERPRISE CORP.			\$210,054	
3.411	DELTA ENTERPRISE IMPORT CO BUY BUY BABY 700 LIBERTY AVENUE UNION, NJ 7083	3/29/2023	\$264,360	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DELTA ENTERPRISE IMPORT			\$264,360	
3.412	DEMAR LOGISTICS INC ADDRESS NOT AVAILABLE	2/14/2023	\$57,637	<input type="checkbox"/> Secured debt
		2/24/2023	\$143,787	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$64,808	<input type="checkbox"/> Suppliers or vendors
		3/10/2023	\$34,500	<input checked="" type="checkbox"/> Services
		3/17/2023	\$23,084	<input type="checkbox"/> Other _____
		3/27/2023	\$45,621	
		4/7/2023	\$47,488	
		4/17/2023	\$17,884	
TOTAL DEMAR LOGISTICS INC			\$434,808	
3.413	DEMOULAS SUPER MARKETS INC. P.O. BOX 419030DSM MB II LLC205371 BOSTON, MA 02241	2/9/2023	\$28,182	<input type="checkbox"/> Secured debt
		3/9/2023	\$45,755	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DEMOULAS SUPER MARKETS INC.			\$73,937	
3.414	DENVER WEST MILLS LP PO BOX 744851263863 ATLANTA, GA 30384	2/9/2023	\$59,168	<input type="checkbox"/> Secured debt
		3/9/2023	\$59,168	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DENVER WEST MILLS LP			\$118,335	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.415 DEPARTMENT OF LABOR & IND P.O. BOX 24106 SEATTLE, WA 98124	3/13/2023	\$45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DEPARTMENT OF LABOR & IND		<u>\$45</u>	
3.416 DEPTFORD TOWNSHIP 1011 COOPER STREETMUNICIPAL BUILDINGTAX COLLECTOR'S OFFICE212110 DEPTFORD TOWNSHIP, NJ 08096	2/9/2023 4/12/2023	\$120,575 \$121,379	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DEPTFORD TOWNSHIP		<u>\$241,954</u>	
3.417 DESIGN IDEAS 2521 STOCKYARD RD SPRINGFIELD, IL 62702	3/1/2023	\$40,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DESIGN IDEAS		<u>\$40,000</u>	
3.418 DEVGIRI EXPORTS LLC 240 PEACHTREE ST NW SUITE 9-B-1 ATLANTA, GA 30303	3/13/2023 3/22/2023	\$574,078 \$626,018	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DEVGIRI EXPORTS LLC		<u>\$1,200,096</u>	
3.419 DEWCOM, LLC PO BOX 823201208679 PHILADELPHIA, PA 19182	2/9/2023 3/9/2023	\$11,805 \$25,030	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DEWCOM, LLC		<u>\$36,835</u>	
3.420 DFG-BBB MONROE LLC 10100 WATERVILLE STREET213089 WHITEHOUSE, OH 43571	2/9/2023 3/9/2023	\$41,160 \$41,160	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DFG-BBB MONROE LLC		<u>\$82,320</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.421 DFW LEWISVILLE PARTNERS GP 13191 CROSSROADS PKWY NOSIXTH FLOOR247411 CITY OF INDUSTRY, CA 91746		2/9/2023	\$366,196	<input type="checkbox"/> Secured debt
		3/9/2023	\$366,196	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$366,196	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DFW LEWISVILLE PARTNERS GP			\$1,098,588	
3.422 DIAMOND CONTRACTORS, INC. 1615 N. M7 HIGHWAY INDEPENDENCE, MO 64057		4/12/2023	\$32,672	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DIAMOND CONTRACTORS, INC.			\$32,672	
3.423 DIAMOND HUDSON CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$60	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DIAMOND HUDSON			\$60	
3.424 DIERBERGS OSAGE BEACH LLC P.O. BOX 1070ATTN: ACCOUNTS RECEIVABLE213409 CHESTERFIELD, MO 63006		2/9/2023	\$11,893	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DIERBERGS OSAGE BEACH LLC			\$11,893	
3.425 DILLON RIDGE MARKETPLACE III_RNT208863 6900 E BELLEVIEW AVEC/O MILLER REAL ESTATESUITE 300208863 GREENWOOD VILLAGE, CO 80111		2/9/2023	\$37,064	<input type="checkbox"/> Secured debt
		3/9/2023	\$37,064	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DILLON RIDGE MARKETPLACE III_RNT208863			\$74,129	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.426	DISTRIBUTION TECHNOLOG ADDRESS NOT AVAILABLE	2/27/2023	\$86,237	<input type="checkbox"/> Secured debt
		3/9/2023	\$52,832	<input type="checkbox"/> Unsecured loan repayment
		3/10/2023	\$48,124	<input type="checkbox"/> Suppliers or vendors
		3/17/2023	\$57,858	<input checked="" type="checkbox"/> Services
		3/27/2023	\$47,154	<input type="checkbox"/> Other _____
		4/7/2023	\$71,235	
		4/17/2023	\$32,638	
TOTAL DISTRIBUTION TECHNOLOG			<u>\$396,079</u>	
3.427	DJD PARTNERS 10, LLC PO BOX 62059204893 NEWARK, NJ 07101	2/9/2023	\$41,033	<input type="checkbox"/> Secured debt
		3/9/2023	\$41,033	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$64,736	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DJD PARTNERS 10, LLC			<u>\$146,802</u>	
3.428	DKL CONTENT SERVICES INC 576 ARLINGTON DRIVE SEAFORD, NY 11783	2/24/2023	\$500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL DKL CONTENT SERVICES INC			<u>\$500</u>	<input type="checkbox"/> Other _____
3.429	DOCUSIGN INC PO BOX 735445LOCKBOX DALLAS, TX 75373	4/7/2023	\$81,618	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL DOCUSIGN INC			<u>\$81,618</u>	<input type="checkbox"/> Other _____
3.430	DOLLINGER-VENTURA ASSOCIATES 555 TWIN DOLPHIN DRIVESUITE 600205351 REDWOOD CITY, CA 94065	2/9/2023	\$50,242	<input type="checkbox"/> Secured debt
		3/9/2023	\$50,242	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$51,855	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DOLLINGER-VENTURA ASSOCIATES			<u>\$152,339</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.431 DOLLINGER-WESTLAKE ASSOCIATES 555 TWIN DOLPHIN DRIVE/O DOLLINGER PROPERTIESSUITE 600204785 REDWOOD CITY, CA 94065	3/9/2023	\$57,162	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DOLLINGER-WESTLAKE ASSOCIATES		\$57,162	
3.432 DOORDASH INC ADDRESS NOT AVAILABLE	3/9/2023	\$923,376	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DOORDASH INC		\$923,376	
3.433 DORCICH-VIDOVICH 960 N SAN ANTONIO RD #114204774 LOS ALTOS, CA 94022	2/9/2023	\$73,671	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	3/9/2023	\$46,667	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DORCICH-VIDOVICH		\$120,338	
3.434 DOREL JUVENILE 2154 PAYSPIRE CIRCLE CHICAGO, IL 60674	2/27/2023	\$477,106	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	3/10/2023	\$365,224	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DOREL JUVENILE		\$842,330	
3.435 DOTHAN PAVILLION GROUP LLC P O BOX 1382259903 DOTHAN, AL 36302	2/9/2023	\$17,650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	3/9/2023	\$17,650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DOTHAN PAVILLION GROUP LLC		\$35,300	
3.436 DOWNEY LANDING SPE, LLC 200 E CARRILLO ST/O INVESTEE MGNT CORPORATIONSUITE 200204596 SANTA BARBARA, CA 93101	2/9/2023	\$50,899	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	3/9/2023	\$107,908	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL DOWNEY LANDING SPE, LLC		\$158,807	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.437 DPEG FOUNTAINS LP PO BOX 4356DEPT 2245271204 HOUSTON, TX 77210		2/9/2023	\$36,000	<input type="checkbox"/> Secured debt
		3/1/2023	\$36,000	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$36,000	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DPEG FOUNTAINS LP			\$108,000	
3.438 DREAMLAND OF ASHEVILLE ASSOC P.O. BOX 10155C/O BOONE COUNTY NATIONAL BANK204903 COLUMBIA, MO 65205		2/9/2023	\$44,753	<input type="checkbox"/> Secured debt
		3/1/2023	\$44,753	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$58,068	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DREAMLAND OF ASHEVILLE ASSOC			\$147,574	
3.439 DRINKPOD LLC 8747 20TH AVE BROOKLYN, NY 11214		3/22/2023	\$40,735	<input type="checkbox"/> Secured debt
		3/30/2023	\$833	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$819	<input checked="" type="checkbox"/> Suppliers or vendors
		4/14/2023	\$554	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DRINKPOD LLC			\$42,941	
3.440 DRM WASTE MANAGEMEN 639 LACEY RDVICE PRESIDENT FORKED RIVER, NJ 8731		4/18/2023	\$42,568	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DRM WASTE MANAGEMEN			\$42,568	
3.441 DRM WASTE MANAGEMENT INC. 639 LACEY RDVICE PRESIDENT FORKED RIVER, NJ 08731		2/13/2023	\$284,583	<input type="checkbox"/> Secured debt
		3/6/2023	\$928	<input type="checkbox"/> Unsecured loan repayment
		3/6/2023	\$348,986	<input type="checkbox"/> Suppliers or vendors
		4/6/2023	\$338,183	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DRM WASTE MANAGEMENT INC.			\$972,679	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.442 DRP MARKET HEIGHTS PROPERTY 5310 HARVEST HILL RDOWNER LLCSTE 250267053 DALLAS, TX 75230	2/9/2023	\$31,036	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DRP MARKET HEIGHTS PROPERTY		\$31,036	
3.443 DRP TULSA HILLS PROPERTY OWNER 12221 MEET DRIVE #1220LLC269301 DALLAS, TX 75251	2/9/2023 3/9/2023	\$23,903 \$23,903	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DRP TULSA HILLS PROPERTY OWNER		\$47,806	
3.444 DT UNIVERSITY CENTRE LP PO BOX 734208DEPT 101412 25600 76774263583 CHICAGO, IL 60673	2/9/2023 3/1/2023 4/1/2023	\$66,635 \$42,873 \$42,873	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DT UNIVERSITY CENTRE LP		\$152,381	
3.445 DTL-SGW LLC & DTR1C-SGW LLC 7669 E PINNACLE PEAK RD,C/O TROON MANAGEMENT COSUITE 250259085 SCOTTSDALE, AZ 85255	2/9/2023 3/9/2023	\$37,161 \$63,897	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DTL-SGW LLC & DTR1C-SGW LLC		\$101,059	
3.446 DTS PROPERTIES LLC 1111 PLAZA DRIVE, SUITE 200C/O RMS PROPERTIES INC248284 SCHAUMBURG, IL 60173	2/9/2023 3/9/2023 4/19/2023	\$18,231 \$18,231 \$18,231	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DTS PROPERTIES LLC		\$54,692	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.447	DUANE MORRIS LLP US ADDRESS NOT AVAILABLE	2/8/2023	\$17,086	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DUANE MORRIS LLP US			<u>\$17,086</u>	
3.448	DUFFIN CONTRACTORS LTD 4154 MABELS ROAD NESTLETON STATION NESTLETON, 0 L0B1L0	3/1/2023	\$20,921	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DUFFIN CONTRACTORS LTD			<u>\$20,921</u>	
3.449	DULUTH GWINNETT SSR LLC 8816 SIX FORKS RD, SUITE 201C/O RIVERCREST REALTY ASSOC211988 RALEIGH, NC 27615	2/9/2023 2/14/2023 3/9/2023	\$26,101 \$147 \$26,101	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DULUTH GWINNETT SSR LLC			<u>\$52,349</u>	
3.450	DURANGO MALL LLC 800 S. CAMINO DEL RIO208812 DURANGO, CO 81301	2/9/2023 3/9/2023	\$25,611 \$25,611	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DURANGO MALL LLC			<u>\$51,223</u>	
3.451	DYNAMIC MOTION LLC DBA LARKTALE 2701 EMERYWOOD PKWY SUITE 100 RICHMOND, VA 23294	3/20/2023 3/30/2023 4/10/2023	\$378 \$10,544 \$12,318	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DYNAMIC MOTION LLC DBA LARKTALE			<u>\$23,240</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.452 DYSON LLC 1330 W FULTON MARKET 5TH FLOOR CHICAGO, IL 60607		2/14/2023	\$103	<input type="checkbox"/> Secured debt
		2/14/2023	\$321	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DYSON LLC			\$424	
3.453 E & E CO. LTD. 45875 NORTHPORT LOOP EAST FREMONT, CA 94538		2/23/2023	\$275,000	<input type="checkbox"/> Secured debt
		3/13/2023	\$52,027	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$22	<input checked="" type="checkbox"/> Suppliers or vendors
		3/17/2023	\$34	<input type="checkbox"/> Services
		3/30/2023	\$174	<input type="checkbox"/> Other
		4/7/2023	\$29	
		4/7/2023	\$183,402	
		4/7/2023	\$2	
		4/14/2023	\$16,982	
TOTAL E & E CO. LTD.			\$527,672	
3.454 EAGER ROAD ASSOCIATES WEST LLC 8300 EAGER ROAD, SUITE 601263781 SAINT LOUIS, MO 63144		2/9/2023	\$60,332	<input type="checkbox"/> Secured debt
		3/9/2023	\$60,332	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL EAGER ROAD ASSOCIATES WEST LLC			\$120,664	
3.455 EAST CHASE PROPERTIES LLC 1975 HEMPSTEAD TURNPIKEHAUPPAUGE PROPERTIES LLCSUITE# 309262180 EAST MEADOW, NY 11554		2/9/2023	\$25,196	<input type="checkbox"/> Secured debt
		3/9/2023	\$52,939	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL EAST CHASE PROPERTIES LLC			\$78,135	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.456 EAST COAST WEST COAST ADDRESS NOT AVAILABLE		2/14/2023	\$134,856	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/24/2023	\$295,410	
		3/9/2023	\$24,208	
		3/10/2023	\$225,563	
		3/17/2023	\$56,301	
		3/27/2023	\$150,284	
		4/7/2023	\$590,422	
		4/17/2023	\$6,731	
TOTAL EAST COAST WEST COAST			\$1,483,774	
3.457 EASTERN ESSENTIAL SERVICES 122 CLINTON RD FAIRFIELD, NJ 07004		2/17/2023	\$3,919	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/17/2023	\$71,805	
TOTAL EASTERN ESSENTIAL SERVICES			\$75,724	
3.458 EASTON MARKET LLC_RNT210976 3300 ENTERPRISE PKWYDEPT 101412-20434-00892210976 BEACHWOOD, OH 44122		2/9/2023	\$43,314	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$663	
TOTAL EASTON MARKET LLC_RNT210976			\$43,977	
3.459 EASTRIDGE MALL REALTY HOLDING 1010 NORTHERN BLVDLLCSTE 212270259 GREAT NECK, NY 11021		2/9/2023	\$8,317	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$8,317	
TOTAL EASTRIDGE MALL REALTY HOLDING			\$16,633	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.460 EDENS PLAZA SC OWNER LLC-RNT064P4 33 BOYLSTON STREET, SUITE 3000 CHESTNUT HILL, MA 02467		2/14/2023	\$29,581	<input type="checkbox"/> Secured debt
		3/17/2023	\$53,116	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$33,506	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDENS PLAZA SC OWNER LLC-RNT064P4			\$116,204	
3.461 EDGE CRAFT CORPORATION 3355 ENTERPRISE AVE SUITE 160 FORT LAUDERDALE, FL 33331		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		3/20/2023	\$1,000	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDGE CRAFT CORPORATION			\$2,000	
3.462 EDGEWOOD RETAIL LLC C/O 2851 JOHN STREET 209608 MARKHAM, O L3R 5R7		2/9/2023	\$37,869	<input type="checkbox"/> Secured debt
		3/9/2023	\$37,647	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$37,647	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDGEWOOD RETAIL LLC			\$113,162	
3.463 EDISON BRMA001 LLC 125 S WACKER DR STE 1220 OAK STREET RE CAPITAL FUND IVMA SUB LLC 266814 CHICAGO, IL 60606		2/9/2023	\$51,805	<input type="checkbox"/> Secured debt
		3/9/2023	\$51,805	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$51,805	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDISON BRMA001 LLC			\$155,414	
3.464 EDISON DENJ001 LLC 125 S WACKER DREDISON PORTFOLIO OWNER LLC REF BEDBATH/CTSSTE 1220 CHICAGO, IL 60606		2/9/2023	\$109,200	<input type="checkbox"/> Secured debt
		3/9/2023	\$109,200	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$109,200	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDISON DENJ001 LLC			\$327,601	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.465 EDISON EHNJ001 LLC 125 S WACKER DRIVESUITE 1220EDISON PORTFOLIO OWNER LLC266798 CHICAGO, IL 60606		2/9/2023	\$72,980	<input type="checkbox"/> Secured debt
		3/9/2023	\$72,980	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$72,980	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDISON EHNJ001 LLC			\$218,939	
3.466 EDISON JAFL001 LLC 125 S WACKER DREDISON PORTFOLIO OWNER LLCREF BEDBATH/CTSSTE 1220 CHICAGO, IL 60606		2/9/2023	\$130,156	<input type="checkbox"/> Secured debt
		3/9/2023	\$130,030	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$130,030	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDISON JAFL001 LLC			\$390,216	
3.467 EDISON NNVA001 LLC PO BOX 715386266765 CINCINNATI, OH 45271		2/9/2023	\$45,671	<input type="checkbox"/> Secured debt
		3/9/2023	\$45,671	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$45,671	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDISON NNVA001 LLC			\$137,013	
3.468 EDISON UNNJ001 LLC_RNT266819 125 S WACKER DRIVESUITE 1220EDISON PORTFOLIO OWNER LLC266819 CHICAGO, IL 60606		2/9/2023	\$176,591	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDISON UNNJ001 LLC_RNT266819			\$176,591	
3.469 EDISON UNNJ001 LLC_RNT266821 125 S WACKER DRIVEEDISON PORTFOLIO OWNER LLC SUITE 1220266821 CHICAGO, IL 60606		2/9/2023	\$366,808	<input type="checkbox"/> Secured debt
		4/12/2023	\$6,157	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDISON UNNJ001 LLC_RNT266821			\$372,965	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.470 ED RAY 20/20 LLC ADDRESS NOT AVAILABLE		3/20/2023	\$839,330	<input type="checkbox"/> Secured debt
		4/7/2023	\$1,899,345	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ED RAY 20/20 LLC			\$2,738,675	
3.471 EIG WANAMAKER LLC 127 W BERRY ST SUITE 300C/O EQUITY INVESTMENT GROUP214037 FORT WAYNE, IN 46802		2/9/2023	\$18,256	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,217	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL EIG WANAMAKER LLC			\$52,473	
3.472 EIPRINTING 200 RIVERSIDE INDUSTRIAL PARKW PORTLAND, ME 04103		4/6/2023	\$1,737	<input type="checkbox"/> Secured debt
		4/10/2023	\$6,172	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL EIPRINTING			\$7,909	
3.473 ELITE DEVELOPMENT GROUP, LLC P O BOX 148C/O M FORCE ONSITE LLC204427 CROTON ON HUDSON, NY 10520		2/9/2023	\$70,248	<input type="checkbox"/> Secured debt
		3/9/2023	\$70,248	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ELITE DEVELOPMENT GROUP, LLC			\$140,495	
3.474 ELIZABETH L ODOM CONFIDENTIAL - AVAILABLE UPON REQUEST		2/2/2023	\$97,387	<input type="checkbox"/> Secured debt
		4/21/2023	\$14,842	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ELIZABETH L ODOM			\$112,229	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.475	ELIZABETH ODOM CONFIDENTIAL - AVAILABLE UPON REQUEST	2/13/2023	\$43,425	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/13/2023	\$31,153	
TOTAL ELIZABETH ODOM			<u>\$74,578</u>	
3.476	ELMSFORD- 119 ASSOC LLC P.O. BOX 11402C/O SIGNATURE BANK204888 NEWARK, NJ 07101	2/9/2023	\$195,781	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$147,436	
TOTAL ELMSFORD- 119 ASSOC LLC			<u>\$343,216</u>	
3.477	EMERGENCY ASSISTANCE 700 S DIXIE HIGHWAY #107FOUNDATION INC WEST PALM BEACH, FL 33401	3/21/2023	\$6,094	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EMERGENCY ASSISTANCE			<u>\$6,094</u>	
3.478	EMERGENCY ASSISTANCE US 700 S DIXIE HIGHWAY #107 WEST PALM BEACH, FL 33401	2/3/2023	\$4,199	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EMERGENCY ASSISTANCE US			<u>\$4,199</u>	
3.479	EMPIRE EAST LLC 180 EAST BROAD STREET210109 COLUMBUS, OH 43215	2/9/2023	\$45,833	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$45,833	
TOTAL EMPIRE EAST LLC			<u>\$91,667</u>	
3.480	ENGINEERED NETWORK SYSTEMS, IN 14451 E WING AVENUE SSUITE 100 BURNSVILLE, MN 55306	3/27/2023	\$1,015	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/27/2023	\$32,604	
TOTAL ENGINEERED NETWORK SYSTEMS, IN			<u>\$33,619</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.481 ENVIRONMENTAL WASTE SOLUTIONS, P.O. BOX 429INC ESSINGTON, PA 19029		2/17/2023	\$30,658	<input type="checkbox"/> Secured debt
		3/13/2023	\$39,827	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$38,723	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ENVIRONMENTAL WASTE SOLUTIONS,			\$109,209	
3.482 EPCOR ENERGY ALBERTA LIMITED PARTNE ADDRESS NOT AVAILABLE		4/4/2023	\$8,358	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EPCOR ENERGY ALBERTA LIMITED PARTNE			\$8,358	
3.483 EPPS BRIDGE CENTRE PROPERTY CO 6445 POWERS FERRY ROADSUITE 120248585 ATLANTA, GA 30339		2/9/2023	\$31,500	<input type="checkbox"/> Secured debt
		3/9/2023	\$31,500	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EPPS BRIDGE CENTRE PROPERTY CO			\$63,000	
3.484 EPSTEIN BECKER & GREEN PC ONE GATEWAY CENTER 13TH FLOOR NEWARK, NJ 07102		3/1/2023	\$59,139	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EPSTEIN BECKER & GREEN PC			\$59,139	
3.485 EQUITY ONE FLORIDA PORTFOLIO_RNT256640 P O BOX 740462LEASE 80011004256640 ATLANTA, GA 30374		2/9/2023	\$89,131	<input type="checkbox"/> Secured debt
		3/9/2023	\$89,131	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$89,131	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL EQUITY ONE FLORIDA PORTFOLIO_RNT256640			\$267,392	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.486 EQUITY ONE FLORIDA PORTFOLIO_RNT256643 ONE INDEPENDENT DR, SUITE# 114C/O REGNECY CENTERS CORP256643 JACKSONVILLE, FL 32202	2/9/2023 3/9/2023	\$32,748 \$32,748	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EQUITY ONE FLORIDA PORTFOLIO_RNT256643		\$65,496	
3.487 EQUITY ONE FLORIDA PORTFOLIO_RNT256644 ONE INDEPENDENT DR , STE 114C/O REGENCY CENTERS CORP256644 JACKSONVILLE, FL 32202	2/9/2023 3/9/2023 4/12/2023	\$206,264 \$67,974 \$67,974	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EQUITY ONE FLORIDA PORTFOLIO_RNT256644		\$342,212	
3.488 EQUITY ONE NORTHEAST PORTFOLIO DEPT 3319LEASE 80022029256659 BOSTON, MA 02284	2/9/2023 3/9/2023	\$29,627 \$96,606	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EQUITY ONE NORTHEAST PORTFOLIO		\$126,233	
3.489 EQUITY ONE SOUTHEAST PORTFOLI ONE INDEPENDENT DR, STE 114C/O REGENCY CENTERS CORP256639 JACKSONVILLE, FL 32202	2/9/2023 3/9/2023	\$78,836 \$78,836	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EQUITY ONE SOUTHEAST PORTFOLI		\$157,673	
3.490 EREP BROADWAY COMMONS I LLC PO 676601247041 DALLAS, TX 75267	2/9/2023 3/9/2023	\$2,891 \$23,636	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EREP BROADWAY COMMONS I LLC		\$26,527	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.491 ERIK BERNSTEIN CONFIDENTIAL - AVAILABLE UPON REQUEST	2/24/2023	\$9,600	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ERIK BERNSTEIN		\$9,600	
3.492 ERNEST PACKAGING SOLUTIONS 290 PARK AVE SOUTH 12TH FLOOR NEW YORK, NY 10010	2/24/2023	\$44,456	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ERNEST PACKAGING SOLUTIONS		\$44,456	
3.493 ERNST & YOUNG PO BOX 846793 LOS ANGELES, CA 90084	2/24/2023 3/1/2023	\$91,763 \$29,700	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ERNST & YOUNG		\$121,463	
3.494 ERNST AND YOUNG U S LLP PO BOX 846793 LOS ANGELES, CA 90084	2/28/2023 3/8/2023	\$24,000 \$35,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ERNST AND YOUNG U S LLP		\$59,000	
3.495 EUGENE A RUGALA AND ASSOCIATES LLC 2003 NORTH STREET BEAUFORT, SC 29902	3/13/2023	\$5,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EUGENE A RUGALA AND ASSOCIATES LLC		\$5,000	
3.496 EVENSONBEST 641 AVENUE OF THE AMERICAS6TH FLOORCFO NEW YORK, NY 10011	3/17/2023 3/17/2023	\$101,415 \$5,328	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EVENSONBEST		\$106,743	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.497	EVERBRIDGE INC PO BOX 740745 LOS ANGELES, CA 90074	3/27/2023	\$10,000	<input type="checkbox"/> Secured debt
		4/7/2023	\$10,000	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL EVERBRIDGE INC			\$20,000	
3.498	EVERGREEN SHIPPING AGENCY 11734 S ELECTION DR # 150 DRAPER, UT 84020	4/7/2023	\$110,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL EVERGREEN SHIPPING AGENCY			\$110,000	
3.499	EXCHANGERIGHT VALUE-ADD PORTFOLIO 2 MASTER LESSEE LLC/RENT- 1061P4 C/O BONNIE MANAGEMENT CORP, 8430 W BRYN MAWR AVE, SUITE 850 CHICAGO, IL 60631	2/9/2023	\$20,591	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL EXCHANGERIGHT VALUE-ADD PORTFOLIO 2 MASTER LESSEE LLC/RENT- 1061P4			\$20,591	
3.500	EXETER 860 JOHN B BROOKS LP C/O EQT EXETER 100 MATSONFORD ROAD, SUITE 250 RADNOR, PA 19087	2/9/2023	\$222,612	<input type="checkbox"/> Secured debt
		3/9/2023	\$222,612	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$222,612	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL EXETER 860 JOHN B BROOKS LP			\$667,836	
3.501	EXPERIAN HOLDINGS, INC. ADDRESS NOT AVAILABLE	3/24/2023	\$201,642	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL EXPERIAN HOLDINGS, INC.			\$201,642	
3.502	FACIL.AI CORP. 879 W 190TH STREETSUITE 400 GARDENA, CA 90248	3/13/2023	\$12,500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL FACIL.AI CORP.			\$12,500	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.503	FAEGRE DRINKER BIDDLE REATH ONE LOGAN SQUARE STE 2000LLP PHILADELPHIA, PA 19103	3/13/2023	\$104,228	<input type="checkbox"/> Secured debt
		3/13/2023	\$1,160	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$1,160	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FAEGRE DRINKER BIDDLE REATH			<u>\$106,548</u>	
3.504	FAIRVIEW SHOPPING CENTER, LLC 1900 AVENUE OF THE STARS #2475205350 LOS ANGELES, CA 90067	2/9/2023	\$43,418	<input type="checkbox"/> Secured debt
		3/9/2023	\$43,492	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FAIRVIEW SHOPPING CENTER, LLC			<u>\$86,911</u>	
3.505	FARLEY REALTY ASSOCIATES 705-C CROYDEN RDC /O MARGARET BENDER204410 MONROE TOWNSHIP, NJ 08831	2/9/2023	\$55,758	<input type="checkbox"/> Secured debt
		3/9/2023	\$100,629	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$55,758	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FARLEY REALTY ASSOCIATES			<u>\$212,145</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.506	FEDERAL EXPRESS PO BOX 371461 PITTSBURGH, PA 15250	3/3/2023	\$2,309,625	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input checked="" type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		3/9/2023	\$1,668,421	
		3/17/2023	\$1,584,490	
		3/24/2023	\$1,000,000	
		3/27/2023	\$891,589	
		3/31/2023	\$2,010,032	
		4/6/2023	\$1,538,020	
		4/14/2023	\$1,164,124	
		4/19/2023	\$12,230	
		4/21/2023	\$1,438,833	
		4/27/2023	\$1,185,346	
		5/4/2023	\$1,584,466	
		5/11/2023	\$2,122,670	
TOTAL FEDERAL EXPRESS			<div>\$18,509,845</div>	
3.507	FEDERAL HEATH SIGN COMPANY LLC P.O. BOX 678203 TAMPA, FL 33626	3/21/2023	\$3,925	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input checked="" type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		3/27/2023	\$98,259	
		TOTAL FEDERAL HEATH SIGN COMPANY LLC		
3.508	FEDERAL REALTY PO BOX 8500-9320C/O FEDERAL REALTY INV TRUSTGRATIOT S.C. (500-1220)204814 PHILADELPHIA, PA 19178	2/9/2023	\$51,791	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input checked="" type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		3/9/2023	\$51,791	
		4/19/2023	\$55,851	
		TOTAL FEDERAL REALTY		

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.509 FEDERAL REALTY - BARRACKS RD PO BOX 8500 - 9320C/O FEDERAL REALTY INV TRUST PROPERTY # 2070204631 PHILADELPHIA, PA 19178		2/9/2023	\$85,220	<input type="checkbox"/> Secured debt
		2/14/2023	\$9,064	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$85,220	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$86,762	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FEDERAL REALTY - BARRACKS RD			\$266,266	
3.510 FEDERAL REALTY INVESTMENT TRST_RNT204470 PO BOX 8500-9320204470 PHILADELPHIA, PA 19178		2/9/2023	\$92,190	<input type="checkbox"/> Secured debt
		3/9/2023	\$87,873	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$87,173	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FEDERAL REALTY INVESTMENT TRST_RNT204470			\$267,237	
3.511 FEDERAL REALTY PARTNERS LP PO BOX 8500-9320C/O FEDERAL REALTY INV TRUST-204558 PHILADELPHIA, PA 19178		2/9/2023	\$29,490	<input type="checkbox"/> Secured debt
		3/9/2023	\$29,490	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FEDERAL REALTY PARTNERS LP			\$58,979	
3.512 FEDEX CORPORATE SERVICES, INC P.O. BOX 371461 PITTSBURGH, PA 15250		1/27/2023	\$5,436,581	<input type="checkbox"/> Secured debt
		1/27/2023	\$1,563,419	<input type="checkbox"/> Unsecured loan repayment
		2/1/2023	\$3,500,000	<input type="checkbox"/> Suppliers or vendors
		2/3/2023	\$3,527,712	<input checked="" type="checkbox"/> Services
		2/10/2023	\$3,441,025	<input type="checkbox"/> Other _____
TOTAL FEDEX CORPORATE SERVICES, INC			\$17,468,737	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3513 FEDEX TRADE NETWORKS T 128 DEARBORN STREET BUFFALO, NY 14207		2/27/2023	\$22,082	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL FEDEX TRADE NETWORKS T		\$22,082	
3514 FEEDONOMICS HOLDINGS LLC 21011 WARNER CENTER LNSUITE A WOODLAND HILLS, CA 91367		3/9/2023	\$13,304	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/7/2023	\$6,652	
TOTAL FEEDONOMICS HOLDINGS LLC			\$19,956	
3515 FHS PROMENADE LLC PO BOX 741404266192 LOS ANGELES, CA 90074		2/9/2023	\$19,583	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	TOTAL FHS PROMENADE LLC		\$19,583	
3516 FINMARC WILDEWOOD LLC 7200 WISCONSIN AVESUITE 1100214566 BETHESDA, MD 20814		2/9/2023	\$21,060	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$21,060	
TOTAL FINMARC WILDEWOOD LLC			\$42,120	
3517 FIONA CARLSEN CONFIDENTIAL - AVAILABLE UPON REQUEST		2/24/2023	\$700	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/17/2023	\$350	
TOTAL FIONA CARLSEN			\$1,050	
3518 FIRST DATA CORP INTEGRATED PAY P.O. BOX 2021SYSTEMS / ACCOUNTING DEPT GREENWOOD VILLAGE, CO 80111		2/17/2023	\$405,056	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/17/2023	\$4,650	
TOTAL FIRST DATA CORP INTEGRATED PAY			\$409,706	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3519 FIVE POINTS REVOCABLE TRUST 930 FAR CREEK WAY267364 REDWOOD CITY, CA 94062		2/9/2023	\$67,917	<input type="checkbox"/> Secured debt
		3/9/2023	\$67,917	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$67,917	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FIVE POINTS REVOCABLE TRUST			\$203,750	
3520 FIVE9 INC 4000 EXECUTIVE PARKWAYSUITE #400 SAN RAMON, CA 94583		3/27/2023	\$25,257	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FIVE9 INC			\$25,257	
3521 FLEMINGTON RETAIL LLC 720 EAST PALASADE AVENUEC/O LERNER PROPERTYSUITE # 203208900 ENGLEWOOD CLIFFS, NJ 07632		2/9/2023	\$96,431	<input type="checkbox"/> Secured debt
		3/9/2023	\$37,191	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLEMINGTON RETAIL LLC			\$133,621	
3522 FLEXIBLE SPENDING ACCO ADDRESS NOT AVAILABLE		2/13/2023	\$38,847	<input type="checkbox"/> Secured debt
		2/13/2023	\$13,724	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLEXIBLE SPENDING ACCO			\$52,571	
3523 FLEXIBLE SPENDING ACCOUNTS ADDRESS NOT AVAILABLE		2/1/2023	\$15,694	<input type="checkbox"/> Secured debt
		2/1/2023	\$2,893	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLEXIBLE SPENDING ACCOUNTS			\$18,587	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.524 FLEXPRINT LLC 2845 N OMAHA ST MESA, AZ 85215		3/13/2023	\$127,666	<input type="checkbox"/> Secured debt
		3/17/2023	\$136,465	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$67,977	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLEXPRINT LLC			\$332,108	
3.525 FLORIDA STATE SECURITY INC 3285 SW 11 AVE SUITE #2 FORT LAUDERDALE, FL 33315		2/13/2023	\$5,687	<input type="checkbox"/> Secured debt
		2/13/2023	\$655	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLORIDA STATE SECURITY INC			\$6,342	
3.526 FOCAL POINT DATA RISK LLC 201 E KENNEDY BLVDSUITE 1750 TAMPA, FL 33602		2/24/2023	\$37,615	<input type="checkbox"/> Secured debt
		3/17/2023	\$10,764	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$33,033	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FOCAL POINT DATA RISK LLC			\$81,412	
3.527 FOCAL POINT SOUTH CONSULTING 3251 DRIGGERS ROADINC WAYCROSS, GA 31503		2/24/2023	\$42,160	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FOCAL POINT SOUTH CONSULTING			\$42,160	
3.528 FOREST PLAZA, LLC 1465 PAYSPHERE CIRCLE208634 CHICAGO, IL 60674		2/9/2023	\$25,000	<input type="checkbox"/> Secured debt
		3/9/2023	\$25,000	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FOREST PLAZA, LLC			\$50,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.529 FORUM LONE STAR, L.P. PO BOX 8000DEPT 882208808 BUFFALO, NY 14267		2/9/2023	\$33,266	<input type="checkbox"/> Secured debt
		3/1/2023	\$32,246	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$32,246	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FORUM LONE STAR, L.P.			\$97,759	
3.530 FOUNDATIONS WORLDWIDE INC. 305 LAKE RD MEDINA, OH 44256		3/30/2023	\$76,001	<input type="checkbox"/> Secured debt
		4/10/2023	\$8,195	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FOUNDATIONS WORLDWIDE INC.			\$84,196	
3.531 FR ASSEMBLY SQ, LLC (180-1008) PO BOX 8500-9320C/O FEDERAL REALTY INV TRUST205340 PHILADELPHIA, PA 19178		2/9/2023	\$89,455	<input type="checkbox"/> Secured debt
		3/9/2023	\$89,455	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$90,624	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FR ASSEMBLY SQ, LLC (180-1008)			\$269,534	
3.532 FR CAMELBACK COLONNADE LLC 909 ROSE AVENUESUITE 200269670 NORTH BETHESDA, MD 20852		2/9/2023	\$48,237	<input type="checkbox"/> Secured debt
		3/9/2023	\$48,237	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$48,237	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FR CAMELBACK COLONNADE LLC			\$144,712	
3.533 FRANCES LYNCH CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$245	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FRANCES LYNCH			\$245	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.534	FRANKLIN PARISH SALES TAX P.O. BOX 337 WINNSBORO, LA 71295	3/17/2023	\$1,910	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FRANKLIN PARISH SALES TAX			<u>\$1,910</u>	
3.535	FRANKLIN PARK SC LLC PO BOX 30344205002 TAMPA, FL 33630	2/9/2023	\$37,936	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$389	
		3/9/2023	\$96,140	
		4/19/2023	\$37,936	
TOTAL FRANKLIN PARK SC LLC			<u>\$172,401</u>	
3.536	FREEDOM GROUP, LLC 2181 S ONEDIA STREET #1C/O NIFONG REALTY INC204607 GREEN BAY, WI 54304	2/9/2023	\$20,332	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$20,332	
TOTAL FREEDOM GROUP, LLC			<u>\$40,664</u>	
3.537	FREIGHT SYSTEMS INC ADDRESS NOT AVAILABLE	2/14/2023	\$98,695	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/17/2023	\$98,695	
		2/24/2023	\$72,591	
		3/9/2023	\$41,698	
		3/10/2023	\$64,736	
		3/21/2023	\$89,457	
		3/27/2023	\$39,311	
		4/7/2023	\$53,556	
TOTAL FREIGHT SYSTEMS INC			<u>\$558,739</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.538	FRENCH HOME LLC 161 KUNIHOLM DRIVE UNIT 2 BUILDING 5 HOLLISTON, MA 01746	3/22/2023	\$51,437	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FRENCH HOME LLC			<u>\$51,437</u>	
3.539	FRONTIER PLAZA LLC PO BOX 82834C/O FORZA MANAGEMENT271130 GOLETA, CA 93118	2/9/2023	\$21,391	<input type="checkbox"/> Secured debt
		3/9/2023	\$21,391	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$3,684	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FRONTIER PLAZA LLC			<u>\$46,466</u>	
3.540	FTI CONSULTING, INC US ADDRESS NOT AVAILABLE	1/27/2023	\$913,062	<input type="checkbox"/> Secured debt
		2/8/2023	\$200,000	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FTI CONSULTING, INC US			<u>\$1,113,062</u>	
3.541	FTI CONSULTING, INC. ADDRESS NOT AVAILABLE	3/10/2023	\$296,522	<input type="checkbox"/> Secured debt
		4/14/2023	\$161,552	<input type="checkbox"/> Unsecured loan repayment
		4/21/2023	\$339,624	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FTI CONSULTING, INC.			<u>\$797,699</u>	
3.542	FTI CONSULTING, INC. US ADDRESS NOT AVAILABLE	2/3/2023	\$600,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FTI CONSULTING, INC. US			<u>\$600,000</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.543	FURNITURE STORE EXPRES ADDRESS NOT AVAILABLE	2/27/2023	\$110,104	<input type="checkbox"/> Secured debt
		3/27/2023	\$33,327	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other	
TOTAL FURNITURE STORE EXPRES			\$143,431	
3.544	FW RIDGE ROCK LTD LINCOLN PROPERTIES COCOMMERCIAL A/AF LO2000 MCKINNEY AVE, STE 1000248846 DALLAS, TX 75201	2/9/2023	\$32,996	<input type="checkbox"/> Secured debt
		3/1/2023	\$32,996	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$32,996	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL FW RIDGE ROCK LTD			\$98,989	
3.545	G & I IX KILDEER LLC_RNT263384 220 E 42ND ST/O DRA ADVISORS LLC263384 NEW YORK, NY 10017	2/9/2023	\$117,673	<input type="checkbox"/> Secured debt
		3/9/2023	\$41,769	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL G & I IX KILDEER LLC_RNT263384			\$159,442	
3.546	G&I IX MARINA VILLAGE_RNT265407 PO BOX 840114REF COST PLUSOFFICE PARK LLC265407 LOS ANGELES, CA 90084	2/9/2023	\$235,074	<input type="checkbox"/> Secured debt
		3/9/2023	\$235,074	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$235,074	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL G&I IX MARINA VILLAGE_RNT265407			\$705,221	
3.547	G&I IX MARINA VILLAGE_RNT265412 OFFICE PARK LPPO BOX 840114265412 LOS ANGELES, CA 90084	2/9/2023	\$70,069	<input type="checkbox"/> Secured debt
		3/9/2023	\$70,069	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$77,031	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL G&I IX MARINA VILLAGE_RNT265412			\$217,169	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.548	G&I IX PRIMORSE MARKETPLACE PO BOX 850722LLC261097 MINNEAPOLIS, MN 55485	2/9/2023	\$32,962	<input type="checkbox"/> Secured debt
		3/9/2023	\$32,962	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$32,962	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL G&I IX PRIMORSE MARKETPLACE			<u>\$98,885</u>	
3.549	G&I VII CARRIAGE CROSSING LLC 220 EAST 42ND STREET, 27TH FL210225 NEW YORK, NY 10017	2/9/2023	\$18,871	<input type="checkbox"/> Secured debt
		3/9/2023	\$18,871	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$18,871	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL G&I VII CARRIAGE CROSSING LLC			<u>\$56,614</u>	
3.550	G3C TEMPLE LLC PO BOX 207687262927 DALLAS, TX 75320	2/9/2023	\$19,134	<input type="checkbox"/> Secured debt
		3/9/2023	\$19,134	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL G3C TEMPLE LLC			<u>\$38,268</u>	
3.551	GAINESVILLE ASSOCIATES 525 PHARR ROAD204695 ATLANTA, GA 30305	2/9/2023	\$13,311	<input type="checkbox"/> Secured debt
		3/9/2023	\$16,357	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GAINESVILLE ASSOCIATES			<u>\$29,668</u>	
3.552	GALAXY GROUP LLC 201 S BLAKELY STREET, SUITE 251 DUNMORE, PA 18512	4/7/2023	\$12,500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GALAXY GROUP LLC			<u>\$12,500</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.553	GANGAT LLC 675 THIRD AVENUE, SUITE 1810, NEW YORK, NY 10017	2/21/2023	\$3,235	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GANGAT LLC			<u>\$3,235</u>	
3.554	GARDA CASH IN TRANSIT LIMITED PARTN ADDRESS NOT AVAILABLE	3/17/2023	\$39,866	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GARDA CASH IN TRANSIT LIMITED PARTN			<u>\$39,866</u>	
3.555	GARDA CL ATLANTIC, INC. P.O. BOX 15009-5009 LOS ANGELES, CA 90015	3/6/2023	\$49,757	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GARDA CL ATLANTIC, INC.			<u>\$49,757</u>	
3.556	GARFIELD-SOUTHCENTER LLC P.O. BOX 529C/O G-GROUP205011 EUGENE, OR 97440	2/9/2023	\$61,792	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$61,792	
TOTAL GARFIELD-SOUTHCENTER LLC			<u>\$123,585</u>	
3.557	GATEWAY CENTER PROPERTIES II LOCK BOX #3767P.O. BOX 8500211464 PHILADELPHIA, PA 19178	2/9/2023	\$52,128	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$51,956	
TOTAL GATEWAY CENTER PROPERTIES II			<u>\$104,084</u>	
3.558	GATEWAY FAIRVIEW, INC. P O BOX 6248204444 HICKSVILLE, NY 11802	2/9/2023	\$57,734	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$57,734	
		4/19/2023	\$52,734	
TOTAL GATEWAY FAIRVIEW, INC.			<u>\$168,203</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.559	GC AMBASSADOR COURTYARD LLC_RNT264107 3501 SW FAIRLAWN RDSUITE 150264107 HOUSTON, TX 77087	2/9/2023	\$76,219	<input type="checkbox"/> Secured debt
		3/9/2023	\$35,967	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GC AMBASSADOR COURTYARD LLC_RNT264107			\$112,187	
3.560	GENEXUS LLC 420 DEWEY BLVD SAN FRANCISCO, CA 94116	3/20/2023	\$121,838	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GENEXUS LLC			\$121,838	
3.561	GEOMETRIC RESULTS INC 26555 EVERGREEN RDSUITE 1300 SOUTHFIELD, MI 48076	3/27/2023	\$57,438	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GEOMETRIC RESULTS INC			\$57,438	
3.562	GERMANTOWN E&A , LLC PO BOX 536856TENANT #39974205335 ATLANTA, GA 30353	2/9/2023	\$30,131	<input type="checkbox"/> Secured debt
		2/14/2023	\$78,684	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$47,650	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GERMANTOWN E&A , LLC			\$156,465	
3.563	GF VALDOSTA MALL LLC 112 NORTHERN CONCOURSE/O SPINOSO REAL ESTATE GROUPDLS, LLC245962 NORTH SYRACUSE, NY 13212	2/9/2023	\$26,775	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GF VALDOSTA MALL LLC			\$26,775	
3.564	GG MIDLOTHIAN TC LLC 3715 NORTHSIDE PARKWAYC/O GARNER GROUPSUITE 4- 325270545 ATLANTA, GA 30327	2/9/2023	\$99,467	<input type="checkbox"/> Secured debt
		3/9/2023	\$45,952	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$45,952	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GG MIDLOTHIAN TC LLC			\$191,372	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.565 GGCAL LLC 10096 RED RUN BLVD, STE 100BUSINESS TRUST, C/OGREENBERG GIBBONS COMMERCIAL212596 OWINGS MILLS, MD 21117		2/9/2023	\$41,080	<input type="checkbox"/> Secured debt
		3/9/2023	\$41,080	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$41,080	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GGCAL LLC			\$123,240	
3.566 GIBSON OVERSEAS INC. 2410 YATES AVENUE COMMERCE, CA 90040		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		2/23/2023	\$1,000	<input type="checkbox"/> Unsecured loan repayment
		2/23/2023	\$2,000	<input checked="" type="checkbox"/> Suppliers or vendors
		3/20/2023	\$1,000	<input type="checkbox"/> Services
		3/24/2023	\$2,000	<input type="checkbox"/> Other _____
		3/24/2023	\$1,000	
TOTAL GIBSON OVERSEAS INC.			\$8,000	
3.567 GIEBE V BBB ADDRESS NOT AVAILABLE		2/27/2023	\$600,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL GIEBE V BBB			\$600,000	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.568 GK HOLIDAY VILLAGE LLC PO BOX 1577211377 MILES CITY, MT 59301		2/9/2023	\$24,943	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL GK HOLIDAY VILLAGE LLC			\$24,943	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.569 GKT GALLATIN SHOPPING CENTER VM, LLC-RNT1115P3 211 N STADIUM BLVD., SUITE 201, COLUMBIA HUNTSDALE, MO 65203		2/1/2023	\$23,982	<input type="checkbox"/> Secured debt
		3/1/2023	\$23,982	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$23,982	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GKT GALLATIN SHOPPING CENTER VM, LLC-RNT1115P3			\$71,946	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.570 GKT SHOPPES AT LEGACY PARK LLC_RNT259604 211 N STADIUM BLVDC/O TKG MANagementsuite# 201REM COLUMBIA, MO 65203		2/9/2023	\$24,748	<input type="checkbox"/> Secured debt
		3/9/2023	\$24,748	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$24,748	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GKT SHOPPES AT LEGACY PARK LLC_RNT259604			\$74,243	
3.571 GKT SHOPPES AT LEGACY PARK LLC_RNT259605 211 N STADIUM BLVDC/O TKG MANagementsuite# 201259605 COLUMBIA, MO 65203		2/1/2023	\$20,591	<input type="checkbox"/> Secured debt
		3/9/2023	\$20,591	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$20,591	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GKT SHOPPES AT LEGACY PARK LLC_RNT259605			\$61,774	
3.572 GLACIER 400 WILBUR LLC 2100 NORTHWEST BLVD STE 350PARKWOOD BUSINESS PROPERTIES205201 COEUR D ALENE, ID 83814		2/9/2023	\$24,149	<input type="checkbox"/> Secured debt
		3/9/2023	\$24,149	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$26,727	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GLACIER 400 WILBUR LLC			\$75,024	
3.573 GLASS LEWIS & CO LLC ADDRESS NOT AVAILABLE		4/11/2023	\$4,766	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GLASS LEWIS & CO LLC			\$4,766	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.574 GLOBALTRANZ AR 7350 N DOBSON RD SCOTTSDALE, AZ 85256		2/27/2023	\$88,887	<input type="checkbox"/> Secured debt
		3/9/2023	\$114,957	<input type="checkbox"/> Unsecured loan repayment
		3/10/2023	\$77,799	<input type="checkbox"/> Suppliers or vendors
		3/17/2023	\$75,998	<input checked="" type="checkbox"/> Services
		3/27/2023	\$127,570	<input type="checkbox"/> Other _____
		4/20/2023	\$90,670	
		4/20/2023	\$197,875	
TOTAL GLOBALTRANZ AR			\$773,756	
3.575 GLP FLINT LLC ONE PARKVIEW PLAZA 9TH FLOORMID AMERICA ASSET MGMT INC205087 OAKBROOK TERRACE, IL 60181		2/9/2023	\$29,218	<input type="checkbox"/> Secured debt
		2/14/2023	\$4,058	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$30,701	<input type="checkbox"/> Suppliers or vendors
TOTAL GLP FLINT LLC			\$63,977	<input checked="" type="checkbox"/> Services
3.576 GM REALTY OF BANGOR LLC 500 FIRST AVEMAIL STOP P7PFSC-02-MPNC BANK- BY MAIL247691 PITTSBURGH, PA 15219		2/9/2023	\$28,003	<input type="checkbox"/> Other _____
		3/9/2023	\$28,003	<input type="checkbox"/> Secured debt
TOTAL GM REALTY OF BANGOR LLC			\$56,007	<input type="checkbox"/> Unsecured loan repayment
3.577 GNS SALES LLC 1083 STATE ROUTE 9 CHAMPLAIN, NY 12919		2/20/2023	\$72,863	<input type="checkbox"/> Suppliers or vendors
		2/27/2023	\$1,898	<input type="checkbox"/> Services
		3/10/2023	\$7,417	<input type="checkbox"/> Other _____
		3/22/2023	\$786	
		3/30/2023	\$8,072	
		4/6/2023	\$7,465	
		4/14/2023	\$11,473	
TOTAL GNS SALES LLC			\$109,974	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.578 GOLD, INC. 511 16TH STREET DENVER, CO 80202		3/20/2023	\$43,983	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GOLD, INC.			<u>\$43,983</u>	
3.579 GOLDEN ISLES PLAZA LLC 800 MT. VERNON HWY NE, STE 425 #210216 ATLANTA, GA 30328		2/9/2023	\$19,670	<input type="checkbox"/> Secured debt
		3/9/2023	\$19,670	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GOLDEN ISLES PLAZA LLC			<u>\$39,340</u>	
3.580 GOLDEN TADCO INTERNATIONAL CORP. 251 HERROD BLVD DAYTON, NJ 08810		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GOLDEN TADCO INTERNATIONAL CORP.			<u>\$1,000</u>	
3.581 GOOGLE LLC P O BOX 39000 SAN FRANCISCO, CA 94139		3/8/2023	\$2,360,000	<input type="checkbox"/> Secured debt
		3/16/2023	\$731,000	<input type="checkbox"/> Unsecured loan repayment
		3/24/2023	\$631,000	<input type="checkbox"/> Suppliers or vendors
		4/6/2023	\$980,000	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GOOGLE LLC			<u>\$4,702,000</u>	
3.582 GOTHAM TECHNOLOGY GROUP LLC 5 PARAGON DRIVE SUITE 103 MONTVALE, NJ 7645		3/17/2023	\$400,000	<input type="checkbox"/> Secured debt
		3/27/2023	\$125,000	<input type="checkbox"/> Unsecured loan repayment
		3/27/2023	\$25,000	<input type="checkbox"/> Suppliers or vendors
		4/3/2023	\$150,000	<input checked="" type="checkbox"/> Services
		4/6/2023	\$150,000	<input type="checkbox"/> Other _____
		4/7/2023	\$130,820	
TOTAL GOTHAM TECHNOLOGY GROUP LLC			<u>\$980,820</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.583	GOURMET SETTINGS INC. 245 WEST BEAVER CREEK RD 10 RICHMOND HILL, ON L4B 1L1	3/13/2023	\$341,184	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL GOURMET SETTINGS INC.			<u>\$341,184</u>	
3.584	GOVERNOR'S SQUARE PLAZA 5577 YOUNGSTOWN-WARREN RD209898 NILES, OH 44446	2/9/2023 3/9/2023	\$60,826 \$24,055	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL GOVERNOR'S SQUARE PLAZA			<u>\$84,881</u>	
3.585	GRAINGER DEPT 887847596 PALATINE, IL 60038	2/17/2023 4/6/2023 4/6/2023	\$20,932 \$2,632 \$44,012	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL GRAINGER			<u>\$67,576</u>	
3.586	GRAND MESA CENTER LLC 211 N STADIUM BLVD, SUITE 201C/O THF MANAGEMENT INC205110 COLUMBIA, MO 65203	2/9/2023 2/14/2023 3/9/2023	\$33,188 \$57,245 \$33,188	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL GRAND MESA CENTER LLC			<u>\$123,621</u>	
3.587	GRAND PLAZA MANAGMENT LLC 5850 CANOGA AVE SUITE 650267025 WOODLAND HILLS, CA 91367	2/9/2023 2/14/2023 3/9/2023	\$47,828 \$129 \$47,718	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL GRAND PLAZA MANAGMENT LLC			<u>\$95,675</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3588	GRANITE CITY ELECTRIC SUPPLY 19 QUINCY AVENUE QUINCY, MA 02169	2/13/2023	\$10,431	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GRANITE CITY ELECTRIC SUPPLY			<u>\$10,431</u>	
3589	GRANITE TELECOMMUNICATIONS LLC P.O. BOX 983119 BOSTON, MA 2298	3/3/2023 3/6/2023 3/13/2023 4/7/2023 4/17/2023	\$400,000 \$400,000 \$288,351 \$262,011 \$475,054	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GRANITE TELECOMMUNICATIONS LLC			<u>\$1,825,416</u>	
3590	GRANT MCCARTHY GROUP LLC 777 WESTCHESTER AVENUE SUITE #201 WHITE PLAINS, NY 10604	3/17/2023	\$216,495	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GRANT MCCARTHY GROUP LLC			<u>\$216,495</u>	
3591	GRE BROADMOOR, LLC P O BOX 74885204976 CLEVELAND, OH 44194	2/9/2023 3/9/2023 4/19/2023	\$32,323 \$32,323 \$32,323	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GRE BROADMOOR, LLC			<u>\$96,969</u>	
3592	GREEN SHIELD CANADA 8677 ANCHOR DRIVE P O BOX 1612 WINDSOR, ONTARIO N9A 6W1	3/2/2023 3/2/2023 3/3/2023 3/3/2023 5/15/2023	\$37,000 \$2,164 \$2,164 \$32,721 \$66,067	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GREEN SHIELD CANADA			<u>\$140,115</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.593 GREENBERG TRAURIG ACCOUNT 2375 EAST CAMELBACK ROAD PHOENIX, AZ 85016		4/6/2023	\$117,421	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/21/2023	\$133,109	
TOTAL GREENBERG TRAURIG ACCOUNT			\$250,530	
3.594 GREENDALE 14 LLC 9333 N MERIDIAN STREET SUITE 275213877 INDIANAPOLIS, IN 46260		2/9/2023	\$37,308	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$37,308	
TOTAL GREENDALE 14 LLC			\$74,616	
3.595 GREENE, RUBIN, MILLER & PACINO CPAS 1340 SOLDIER FIELD RD BOSTON, MA 02135		3/21/2023	\$5,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GREENE, RUBIN, MILLER & PACINO CPAS			\$5,000	
3.596 GREENSHIELD CANADA 8677 ANCHOR DRIVE P O BOX 1612 WINDSOR, ONTARIO N9A 6W1		3/15/2023	\$92,381	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/23/2023	\$20,544	
		3/30/2023	\$37,000	
		3/30/2023	\$1,756	
		4/18/2023	\$50,950	
TOTAL GREENSHIELD CANADA			\$202,631	
3.597 GREENSPOON MARDER LLP C/O TRADE CENTRE SOUTH, 100 W CYPRESS CREEK RD SUITE 700 LAUDERDALE LAKES, FL 33309		2/17/2023	\$9,667	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GREENSPOON MARDER LLP			\$9,667	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.598 GREENWICH PLACE PARTNERS LLC_RNT261289 1707 N WATERFORD PKWY261289 WICHITA, KS 67206		2/9/2023	\$37,773	<input type="checkbox"/> Secured debt
		3/9/2023	\$55,031	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$34,869	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GREENWICH PLACE PARTNERS LLC_RNT261289			\$127,672	
3.599 GROUPBY USA INC 1717 W 6TH ST SUITE 260 AUSTIN, TX 78703		2/13/2023	\$2,500,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GROUPBY USA INC			\$2,500,000	
3.600 GROVE COURT SHOPPING CENTER PO BOX 645351C/O BRIXMOR PROPERTY GROUPREF 4203049264046 CINCINNATI, OH 45264		2/9/2023	\$111,570	<input type="checkbox"/> Secured debt
		2/14/2023	\$151	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$35,038	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$35,038	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GROVE COURT SHOPPING CENTER			\$181,798	
3.601 GT IMAGES INC 2804 47TH ST APT 3L ASTORIA, NY 11103		3/17/2023	\$5,500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GT IMAGES INC			\$5,500	
3.602 GUANGDONG TEXTILES IMP. AND EXP. CO 168 XIAOBEI ROADYUEXIU DIST GUANGZHOU		3/17/2023	\$125,178	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL GUANGDONG TEXTILES IMP. AND EXP. CO			\$125,178	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.603	HADDAD APPAREL GRP LTD 100 WEST 33RD ST SUITE 1115 NEW YORK, NY 10001	3/10/2023	\$287,384	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HADDAD APPAREL GRP LTD			<u>\$287,384</u>	
3.604	HALO INNOVATIONS INC. 213 W 35TH STREET SUITE 2E NEW YORK, NY 10001	3/30/2023 4/14/2023	\$87,070 \$8,650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HALO INNOVATIONS INC.			<u>\$95,720</u>	
3.605	HAMILTON COMMONS TEI 307 FELLOWSHIP ROAD STE 300C/O METRO COMMERCIALEQUITIES LLCMANAGEMENT SERVICES INC MOUNT LAUREL, NJ 08054	2/9/2023 3/9/2023 3/15/2023	\$47,128 \$47,128 \$565	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HAMILTON COMMONS TEI			<u>\$94,822</u>	
3.606	HAMILTON PROPERTIES 3939 NW SAINT HELENS ROAD204783 PORTLAND, OR 97210	2/9/2023 3/9/2023 4/19/2023	\$55,595 \$55,595 \$1,595	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HAMILTON PROPERTIES			<u>\$112,785</u>	
3.607	HAMILTON TC LLC 867974 RELIABLE PARKWAY210155 CHICAGO, IL 60686	2/9/2023 3/9/2023	\$27,625 \$27,625	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HAMILTON TC LLC			<u>\$55,251</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3608	HAMLIN PARTNERS LLC ADDRESS NOT AVAILABLE	3/3/2023	\$30,000	<input type="checkbox"/> Secured debt
		4/13/2023	\$30,000	<input type="checkbox"/> Unsecured loan repayment
		4/27/2023	\$30,000	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HAMLIN PARTNERS LLC			\$90,000	
3609	HANES M. OWNER, LLC PO BOX 1450208661 COLUMBUS, OH 43216	2/9/2023	\$32,588	<input type="checkbox"/> Secured debt
		3/1/2023	\$32,131	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$32,588	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HANES M. OWNER, LLC			\$97,308	
3610	HARRIET EDELMAN BONNELL CONFIDENTIAL - AVAILABLE UPON REQUEST	4/17/2023	\$60,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HARRIET EDELMAN BONNELL			\$60,000	
3611	HARRISONBURG CITY TREASURER 345 SOUTH MAIN STREETP.O. BOX 20031 HARRISONBURG, VA 22801	3/13/2023	\$3,964	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HARRISONBURG CITY TREASURER			\$3,964	
3612	HARRY E HAGEN TREASURER TAX P.O. BOX 579COLLECTOR COUNTY SANTA BARBARA213865 SANTA BARBARA, CA 93102	2/9/2023	\$28,818	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HARRY E HAGEN TREASURER TAX			\$28,818	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3613 HART MIRACLE MARKETPLACE LLC 26569 NETWORK PLACE210991 CHICAGO, IL 60673		2/9/2023	\$53,858	<input type="checkbox"/> Secured debt
		3/9/2023	\$53,858	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$53,858	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HART MIRACLE MARKETPLACE LLC			\$161,573	
3614 HART TC I-III LLC_RNT209865 191 NORTH WACKER DRIVESUITE 2500209865 CHICAGO, IL 60606		2/9/2023	\$26,347	<input type="checkbox"/> Secured debt
		3/9/2023	\$26,437	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HART TC I-III LLC_RNT209865			\$52,785	
3615 HAR-ZAIT LLC 1768 LITCHFIELD TURNPIKEC/O LEVEY MILLER MARETZ LLC264407 WOODBIDGE, CT 06525		2/9/2023	\$19,175	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HAR-ZAIT LLC			\$19,175	
3616 HASTINGS VILLAGE INV CO, LP 6300 WILSHIRE BOULEVARDSUITE 1800204832 LOS ANGELES, CA 90048		2/9/2023	\$69,757	<input type="checkbox"/> Secured debt
		2/14/2023	\$46,154	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$69,757	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$69,757	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HASTINGS VILLAGE INV CO, LP			\$255,424	
3617 HAUCK HOLDINGS GRAND ISLAND, LLC-RNT1375P2 4334 GLENDALE-MILFORD ROAD, CINCINNATI, INDIAN HILL, OH 45242		2/9/2023	\$12,282	<input type="checkbox"/> Secured debt
		3/9/2023	\$12,282	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HAUCK HOLDINGS GRAND ISLAND, LLC-RNT1375P2			\$24,565	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3618 HAWAII MEDICAL SVC ASSOCIATION P.O. BOX 29330 HONOLULU, HI 96820	2/24/2023 4/7/2023	\$20,953 \$7,019	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HAWAII MEDICAL SVC ASSOCIATION		\$27,971	
3619 HAWTHORNE INVESTORS 1 LLC 1350 TREAT BLVD SUITE 430267262 WALNUT CREEK, CA 94597	2/9/2023 3/9/2023	\$86,663 \$86,663	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HAWTHORNE INVESTORS 1 LLC		\$173,325	
3620 HAWTHORNE INVESTORS 2 LLC 1350 TREAT BLVD REF COST PLUS SUITE 430267506 WALNUT CREEK, CA 94597	2/9/2023	\$48,290	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HAWTHORNE INVESTORS 2 LLC		\$48,290	
3621 HCL TEXAS AVENUE LLC-RNT585P2 7800 WASHINGTON AVE #800 HOUSTON, TX 77007	2/1/2023 3/1/2023 4/1/2023	\$25,217 \$45,343 \$25,217	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HCL TEXAS AVENUE LLC-RNT585P2		\$95,778	
3622 HCP VISTA RIDGE, LLC-RNT 481P4 C/O TRINITY INTERESTS, INC., 12740 HILLCREST ROAD, SUITE 101 DALLAS, TX 75230	2/9/2023 3/9/2023	\$75,514 \$14,343	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HCP VISTA RIDGE, LLC-RNT 481P4		\$89,857	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.623 HEALTH DEPARTMENT 1 KINGS HIGHWAYTHE TOWNSHIP OF MIDDLETOWNJOHNSON GILL-ANNEX MIDDLETOWN, NJ 07748	3/13/2023	\$78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL HEALTH DEPARTMENT		\$78	
3.624 HEALTH SAVINGS ACCOUNT ADDRESS NOT AVAILABLE	2/16/2023	\$108,890	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	2/24/2023	\$691	
TOTAL HEALTH SAVINGS ACCOUNT		\$109,581	
3.625 HEALTHY SAN FRANCISCO PO BOX 7720OPTION SAN FRANCISCO, CA 94120	2/13/2023	\$23,190	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	3/1/2023	\$91	
TOTAL HEALTHY SAN FRANCISCO		\$23,281	
3.626 HEAVEN SIDERAKIS CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$306	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL HEAVEN SIDERAKIS		\$306	
3.627 HELENA SKYWAY, LLC-RNT1168P2 C/O ATOLL PROPERTY GROUP, PO BOX 6615 PASADENA, CA 91109	2/1/2023	\$11,879	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
	3/1/2023	\$11,879	
	4/1/2023	\$11,879	
TOTAL HELENA SKYWAY, LLC-RNT1168P2		\$35,638	
3.628 HENCKELS J & A 270 MARBLE AVENUE PLEASANTVILLE, NY 10570	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL HENCKELS J & A		\$1,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3629 HENCKELS J & A VDC 270 MARBLE AVENUE PLEASANTVILLE, NY 10570		2/27/2023	\$60,630	<input type="checkbox"/> Secured debt
		3/10/2023	\$305,315	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$78	<input checked="" type="checkbox"/> Suppliers or vendors
		4/14/2023	\$920	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HENCKELS J & A VDC			\$366,943	
3630 HENNEPIN COUNTY HUMAN SERVICES 1011 S. FIRST ST, SUITE 215 HOPKINS, MN 55343		3/13/2023	\$95	<input type="checkbox"/> Secured debt
		4/3/2023	\$48	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HENNEPIN COUNTY HUMAN SERVICES			\$143	
3631 HERITAGE PLAZA LLC 9986 MANCHESTER RDC/O NAT'L REAL ESTATE MGT CORP205061 SAINT LOUIS, MO 63122		2/9/2023	\$12,410	<input type="checkbox"/> Secured debt
		2/14/2023	\$5,325	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$33,018	<input type="checkbox"/> Suppliers or vendors
		3/15/2023	\$2,955	<input checked="" type="checkbox"/> Services
		4/19/2023	\$25,325	<input type="checkbox"/> Other _____
TOTAL HERITAGE PLAZA LLC			\$79,032	
3632 HF HOLDINGS INC ADDRESS NOT AVAILABLE		3/10/2023	\$19,868	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL HF HOLDINGS INC			\$19,868	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.633 HGREIT II EDMONDSON ROAD LLC 2800 POST OAK BLVD SUITE 4800250750 HOUSTON, TX 77056		2/9/2023	\$7,602	<input type="checkbox"/> Secured debt
		2/14/2023	\$103	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$136,256	<input type="checkbox"/> Suppliers or vendors
		3/15/2023	\$8,140	<input checked="" type="checkbox"/> Services
		4/19/2023	\$7,602	<input type="checkbox"/> Other _____
TOTAL HGREIT II EDMONDSON ROAD LLC			\$159,703	
3.634 HI CAPM ADVISORS, LTD ADDRESS NOT AVAILABLE		3/3/2023	\$30,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL HI CAPM ADVISORS, LTD			\$30,000	<input type="checkbox"/> Suppliers or vendors
3.635 HIGHEL INC. 23062 LA CADENA DR LAGUNA HILLS, CA 92653		3/30/2023	\$58,433	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL HIGHEL INC.			\$58,433	<input type="checkbox"/> Services
3.636 HIGHLAND COMMON ASSOC LLC P.O. BOX 823201229684 PHILADELPHIA, PA 19182		2/9/2023	\$34,606	<input type="checkbox"/> Other _____
		2/14/2023	\$109	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,606	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL HIGHLAND COMMON ASSOC LLC			\$69,320	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3637 HILCO MERCHANT RESOURCES LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062		3/6/2023	\$811,295	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/20/2023	\$1,192,573	
		3/27/2023	\$2,809,268	
		4/6/2023	\$7,205,516	
		4/6/2023	\$343	
		4/14/2023	\$4,900,340	
		4/21/2023	\$17,146,920	
		5/4/2023	\$4,000,000	
TOTAL HILCO MERCHANT RESOURCES LLC			\$38,066,254	
3638 HILCO MERCHANT RESOURCES, LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062		2/1/2023	\$2,919,726	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/1/2023	\$5,500,427	
TOTAL HILCO MERCHANT RESOURCES, LLC			\$8,420,153	
3639 HILCO MERCHANT RETAIL SOLS ULC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062		4/14/2023	\$3,063,442	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/21/2023	\$6,242,243	
		5/16/2023	\$2,639,157	
TOTAL HILCO MERCHANT RETAIL SOLS ULC			\$11,944,842	
3640 HILL MANAGEMENT SERVICES, INC. PO BOX 472205212 EMERSON, NJ 07630		2/9/2023	\$30,928	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HILL MANAGEMENT SERVICES, INC.			\$30,928	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3641 HIMANSHU PARIKH CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$189	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HIMANSHU PARIKH		<u>\$189</u>	
3642 HIMATSINGKA 261 5TH AVENUE SUITE 1400 NEW YORK, NY 10016	2/23/2023	\$2,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/3/2023	\$232,453	
	4/10/2023	\$1,664,244	
TOTAL HIMATSINGKA		<u>\$1,898,697</u>	
3643 HINGHAM LAUNCH PROPERTY LLC P.O. BOX 310300229867 DES MOINES, IA 50331	2/9/2023	\$40,184	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$40,184	
TOTAL HINGHAM LAUNCH PROPERTY LLC		<u>\$80,368</u>	
3644 HITCHCOCK PLAZA LLC 1975 HEMPSTEAD TPKE, SUITE 309HAUPPAUGE PROPERTIES LLC265952 EAST MEADOW, NY 11554	2/9/2023	\$15,417	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$15,417	
TOTAL HITCHCOCK PLAZA LLC		<u>\$30,834</u>	
3645 HLT PARTNERSHIP, L.P. P.O. BOX 7817204890 BEVERLY HILLS, CA 90212	2/9/2023	\$65,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$65,750	
	3/15/2023	\$23,420	
	4/19/2023	\$65,750	
TOTAL HLT PARTNERSHIP, L.P.		<u>\$220,670</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3646	HMM CO, LTD ADDRESS NOT AVAILABLE	4/7/2023	\$302,593	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HMM CO, LTD			<u>\$302,593</u>	
3647	HMM CO., LTD ADDRESS NOT AVAILABLE	3/17/2023	\$318,073	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HMM CO., LTD			<u>\$318,073</u>	
3648	HNRY LOGISTICS ADDRESS NOT AVAILABLE	2/28/2023	\$164,612	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$50,113	
		3/10/2023	\$13,925	
		3/17/2023	\$126,183	
		3/27/2023	\$134,227	
		4/7/2023	\$42,058	
		4/17/2023	\$19,988	
TOTAL HNRY LOGISTICS			<u>\$551,105</u>	
3649	HOMA OMAR CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$287	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HOMA OMAR			<u>\$287</u>	
3650	HOME DYNAMIX 100 PORETE AVENUE NORTH ARLINGTON, NJ 07031	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HOME DYNAMIX			<u>\$1,000</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.651	HOMEDICS USA 3000 PONTIAC TRAIL WALLED LAKE, MI 48390	3/13/2023	\$1,177,773	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL HOMEDICS USA			\$1,177,773	
3.652	HOMELAND SECURITY - CUSTOMS & BORDE ADDRESS NOT AVAILABLE	3/7/2023	\$3,895	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		3/14/2023	\$55,263	
		3/16/2023	\$82,431	
		3/20/2023	\$752,908	
		3/29/2023	\$109,019	
		4/7/2023	\$75,935	
		4/10/2023	\$10,026	
		4/13/2023	\$19,858	
		4/18/2023	\$9,116	
		4/21/2023	\$47,027	
		4/26/2023	\$8,235	
		5/4/2023	\$6,953	
		5/5/2023	\$22,453	
		5/5/2023	\$17,796	
		5/5/2023	\$1,973	
TOTAL HOMELAND SECURITY - CUSTOMS & BORDE			\$1,222,889	
3.653	HOMELAND SECURITY- CUSTOMS AND BOR ADDRESS NOT AVAILABLE	2/1/2023	\$1,027,796	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL HOMELAND SECURITY- CUSTOMS AND BOR			\$1,027,796	
3.654	HONEST COMPANY INC. THE 12130 MILLENNIUM DRIVE SUITE 500 LOS ANGELES, CA 90094	3/20/2023	\$153,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL HONEST COMPANY INC. THE			\$153,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.655	HONEY-CAN-DO INTERNATIONAL LLC 5300 ST CHARLES ROAD BERKELEY, IL 60163	3/10/2023	\$2,466	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL HONEY-CAN-DO INTERNATIONAL LLC			<u>\$2,466</u>	
3.656	HOULIHAN LOKEY CAPITAL, INC ADDRESS NOT AVAILABLE	2/3/2023	\$155,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/8/2023	\$1,425,000	
TOTAL HOULIHAN LOKEY CAPITAL, INC			<u>\$1,580,000</u>	
3.657	HOULIHAN LOKEY CAPITAL, INC. ADDRESS NOT AVAILABLE	3/13/2023	\$150,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/6/2023	\$150,000	
		5/9/2023	\$150,000	
TOTAL HOULIHAN LOKEY CAPITAL, INC.			<u>\$450,000</u>	
3.658	HOUMA LA LLC 4300 E FIFTH AVEC/O SCHOTTENSTEIN PROPERTY GRP247355 COLUMBUS, OH 43219	2/9/2023	\$15,670	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$15,670	
TOTAL HOUMA LA LLC			<u>\$31,340</u>	
3.659	HRTC I LLC P.O. BOX 17804205368 DENVER, CO 80217	2/9/2023	\$27,873	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$27,873	
		4/19/2023	\$27,873	
TOTAL HRTC I LLC			<u>\$83,618</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.660 HUNDLEY LANE GROUP INC 470 W BROAD ST #1101 COLUMBUS, OH 43215		3/17/2023	\$47,756	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL HUNDLEY LANE GROUP INC			<u>\$47,756</u>	<input type="checkbox"/> Other _____
3.661 IA LA QUINTA PAVILION LLC 2809 BUTTERFIELD ROADBLDG 44685245981 OAK BROOK, IL 60523		2/9/2023	\$42,542	<input type="checkbox"/> Secured debt
		2/14/2023	\$56,452	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$42,542	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL IA LA QUINTA PAVILION LLC			<u>\$141,535</u>	<input type="checkbox"/> Other _____
3.662 IA MATTHEWS SYCAMORE LLC_RNT229805 2809 BUTTERFIELD RDBLDG 44687229805 OAK BROOK, IL 60523		2/9/2023	\$33,463	<input type="checkbox"/> Secured debt
		3/1/2023	\$33,463	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$719	<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$33,463	<input checked="" type="checkbox"/> Services
TOTAL IA MATTHEWS SYCAMORE LLC_RNT229805			<u>\$101,109</u>	<input type="checkbox"/> Other _____
3.663 IA SARASOTA TAMiami LLC 2809 BUTTERFIELD RDBLDG 44679245979 OAK BROOK, IL 60523		2/9/2023	\$54,076	<input type="checkbox"/> Secured debt
		2/14/2023	\$65,261	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$54,076	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL IA SARASOTA TAMiami LLC			<u>\$173,414</u>	<input type="checkbox"/> Other _____
3.664 IBERVILLE PARISH SALES AND USE TAX DEPARTMENT P.O. BOX 355 PLAQUEMINE, LA 70765-0355		3/17/2023	\$29,885	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL IBERVILLE PARISH SALES AND USE TAX DEPARTMENT			<u>\$29,885</u>	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.665	ICR LLC 761 MAIN AVENUE NORWALK, CT 06851	2/22/2023	\$43,680	<input type="checkbox"/> Secured debt
		3/1/2023	\$21,840	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ICR LLC			\$65,520	
3.666	ICR, LLC ADDRESS NOT AVAILABLE	4/17/2023	\$21,840	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ICR, LLC			\$21,840	
3.667	IENJOY LLC 2021 SUNNYDALE BLVD STE 130 CLEARWATER, FL 33765	3/10/2023	\$215,129	<input type="checkbox"/> Secured debt
		4/14/2023	\$23,195	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IENJOY LLC			\$238,324	
3.668	IKEA PROPERTY, INC PO BOX 326ACCT #7G-001204530 PLAINFIELD, NJ 07061	2/9/2023	\$205,458	<input type="checkbox"/> Secured debt
		3/9/2023	\$216,007	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IKEA PROPERTY, INC			\$421,465	
3.669	ILLY 800 WESTCHESTER AVE STE 5440 RYE BROOK, NY 10573	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ILLY			\$1,000	
3.670	IMI HUNTSVILLE LLC 2200 MAGNOLIA STREET SOUTHSUITE 101210283 BIRMINGHAM, AL 35205	2/9/2023	\$27,117	<input type="checkbox"/> Secured debt
		3/9/2023	\$27,140	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IMI HUNTSVILLE LLC			\$54,257	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.671 INDO COUNT GLOBAL INC. CO INTEGRATED GLOBAL SVCS LLC 1411 CONTINENTAL BLVD CHARLOTTE, NC 28273		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		2/27/2023	\$5,538,753	<input type="checkbox"/> Unsecured loan repayment
		3/13/2023	\$4,823,907	<input checked="" type="checkbox"/> Suppliers or vendors
		3/20/2023	\$45,783	<input type="checkbox"/> Services
		4/7/2023	\$3,583,677	<input type="checkbox"/> Other _____
TOTAL INDO COUNT GLOBAL INC.			\$13,993,120	
3.672 INDUSTRIAL ALLIANCE CANADA 2200 MCGILL COLLEGE AVENUE MONTREAL, QUEBEC H3A 3P8		3/3/2023	\$32,721	<input type="checkbox"/> Secured debt
		3/30/2023	\$22,650	<input type="checkbox"/> Unsecured loan repayment
TOTAL INDUSTRIAL ALLIANCE CANADA			\$55,371	<input type="checkbox"/> Suppliers or vendors
3.673 INDUSTRIAL ALLIANCE INSURANCE AND F 2200 MCGILL COLLEGE AVENUE MONTREAL, QUEBEC H3A 3P8				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL INDUSTRIAL ALLIANCE INSURANCE AND F			\$32,721	
3.674 INFOSYS LIMITED ELECTRONICS CITY, HOSUR ROAD BANGALORE, INDIA, 0 560100		3/6/2023	\$416,667	<input type="checkbox"/> Secured debt
		3/13/2023	\$416,667	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$555,553	<input type="checkbox"/> Suppliers or vendors
		3/27/2023	\$555,513	<input checked="" type="checkbox"/> Services
TOTAL INFOSYS LIMITED			\$1,944,400	<input type="checkbox"/> Other _____
3.675 INLAND COMMERCIAL SERVICES LLCBLDG #7505962903 COLLECTION CENTER DRIVE256406 CHICAGO, IL 60693		2/9/2023	\$44,583	<input type="checkbox"/> Secured debt
		3/9/2023	\$17,206	<input type="checkbox"/> Unsecured loan repayment
TOTAL INLAND COMMERCIAL			\$61,789	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.676 INLAND COMMERCIAL REAL ESTATE_RNT249095 2901 BUTTERFIELD ROADSERVICES LLC BLDG #75016249095 OAK BROOK, IL 60523		2/9/2023	\$106,071	<input type="checkbox"/> Secured debt
		3/1/2023	\$14,318	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$13,904	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INLAND COMMERCIAL REAL ESTATE_RNT249095			\$134,293	
3.677 INLAND COMMERCIAL REAL ESTATE_RNT250980 SERVICES LLCBLDG #7505862903 COLLECTION CENTER DR250980 CHICAGO, IL 60693		2/9/2023	\$45,175	<input type="checkbox"/> Secured debt
		3/9/2023	\$5,153	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INLAND COMMERCIAL REAL ESTATE_RNT250980			\$50,329	
3.678 INLAND NATIONAL REAL ESTATE_RNT229256 2901 BUTTERFIELD RDSERVICES LLC BLDG 75036229256 OAK BROOK, IL 60523		2/9/2023	\$20,184	<input type="checkbox"/> Secured debt
		2/14/2023	\$307	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$20,184	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INLAND NATIONAL REAL ESTATE_RNT229256			\$40,674	
3.679 INSTANT BRANDS 11-300 EARL GREY DRIVE STE 383 OTTAWA, ON K2T 1C1		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INSTANT BRANDS			\$1,000	
3.680 INSTANT BRANDS LLC 12000 MOLLY PITCHER HWY SOUTH GREENCASTLE, PA 17225		2/23/2023	\$4,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INSTANT BRANDS LLC			\$4,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3681 INTELLIGRATED SYSTEMS LLC 7901 INNOVATION WAY MASON, OH 45040		2/24/2023	\$201,997	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$334,487	
		3/13/2023	\$266,885	
		3/13/2023	\$1,259	
		3/17/2023	\$408,131	
		3/27/2023	\$408,131	
		4/7/2023	\$988,524	
		4/19/2023	\$72	
		4/19/2023	\$389,009	
TOTAL INTELLIGRATED SYSTEMS LLC			\$2,998,495	
3682 INTERDESIGN INC. 30725 SOLON INDUSTRIAL PARKWAY SOLON, OH 44139		4/7/2023	\$801,665	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INTERDESIGN INC.			\$801,665	
3683 INTERNATIONAL COLOR SERVICES 15550 N 84TH STSUITE 105 SCOTTSDALE, AZ 85260		3/20/2023	\$9,302	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/27/2023	\$9,834	
		4/7/2023	\$11,744	
TOTAL INTERNATIONAL COLOR SERVICES			\$30,879	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3684	INTERNATIONAL DISTRIBU ADDRESS NOT AVAILABLE	2/14/2023	\$29,570	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input checked="" type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		2/14/2023	\$29,570	
		2/24/2023	\$225,809	
		3/9/2023	\$60,076	
		3/10/2023	\$110,283	
		3/17/2023	\$65,461	
		3/17/2023	\$148,675	
		3/27/2023	\$35,803	
		3/27/2023	\$4,594	
		3/27/2023	\$72,589	
		4/7/2023	\$52,879	
		4/7/2023	\$384,041	
		4/17/2023	\$4,850	
		4/17/2023	\$11,350	
TOTAL INTERNATIONAL DISTRIBU			\$1,235,551	
3685	INTERNATIONAL SPEEDWAY SQ LTD P O BOX 743810ACCT # 000143204879 ATLANTA, GA 30374	2/9/2023	\$35,543	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input checked="" type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		3/9/2023	\$35,543	
		4/19/2023	\$2,012	
		TOTAL INTERNATIONAL SPEEDWAY SQ LTD		
3686	INTERNATIONAL WAREHOUS 290 SPAGNOLI ROAD MELVILLE, NY 11747	4/10/2023	\$85,858	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input checked="" type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		4/17/2023	\$1,908	
		TOTAL INTERNATIONAL WAREHOUS		

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.687	INTRALINKS, INC ADDRESS NOT AVAILABLE	4/18/2023	\$322,404	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL INTRALINKS, INC			\$322,404	
3.688	IRC RETAIL CENTERS INC_RNT248235	2/9/2023	\$45,801	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	LEASE #T000163275 REMITTANCE DRIVEDEPT 3128248235	3/9/2023	\$45,801	
	CHICAGO, IL 60675			
TOTAL IRC RETAIL CENTERS INC_RNT248235			\$91,603	
3.689	IRC RETAIL CENTERS INC_RNT248236	2/9/2023	\$34,410	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	LEASE # T000258075 REMITTANCE DRIVEDEPT 3128248236	3/9/2023	\$34,111	
	CHICAGO, IL 60675			
TOTAL IRC RETAIL CENTERS INC_RNT248236			\$68,521	
3.690	IRC RETAIL CENTERS INC_RNT248239	2/9/2023	\$26,733	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	LEASE #T000289275 REMITTANCE DRIVEDEPT 3128248239	3/9/2023	\$24,794	
	CHICAGO, IL 60675	4/19/2023	\$24,794	
TOTAL IRC RETAIL CENTERS INC_RNT248239			\$76,321	
3.691	IRC RETAIL CENTERS_RNT248256	2/9/2023	\$20,823	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4575 PAYSPIRE CIRCLE248256	3/9/2023	\$20,823	
	CHICAGO, IL 60674			
TOTAL IRC RETAIL CENTERS_RNT248256			\$41,646	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.692 IRELAND DAVIE, LTD. 12000 BISCAYNE BLVDPENTHOUSE 810204999 MIAMI, FL 33181		2/9/2023	\$38,341	<input type="checkbox"/> Secured debt
		3/9/2023	\$54,094	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$39,391	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IRELAND DAVIE, LTD.			\$131,827	
3.693 IROBOT CORPORATION 8 CROSBY DRIVE BEDFORD, MA 01730		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IROBOT CORPORATION			\$1,000	
3.694 ISM HOLDINGS INC. PO BOX 567205091 BOYLSTON, MA 01505		2/9/2023	\$23,255	<input type="checkbox"/> Secured debt
		2/14/2023	\$7,642	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$23,255	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ISM HOLDINGS INC.			\$54,152	
3.695 I-SOUTHPORT LLC 833 EAST MICHIGAN STREETSUITE 540270917 MILWAUKEE, WI 53202		2/9/2023	\$48,726	<input type="checkbox"/> Secured debt
		3/9/2023	\$20,208	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL I-SOUTHPORT LLC			\$68,934	
3.696 ITAC 192, LLC 530 SE GREENVILLE BOULEVARDSUITE 200204756 GREENVILLE, NC 27858		2/9/2023	\$15,054	<input type="checkbox"/> Secured debt
		3/1/2023	\$39,910	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$15,054	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ITAC 192, LLC			\$70,018	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.697 IUC INTERNATIONAL LLC 1175 MARKRESS RD UNIT 2120 CHERRY HILL, NJ 08034		2/22/2023	\$7,044	<input type="checkbox"/> Secured debt
		3/24/2023	\$5	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IUC INTERNATIONAL LLC			\$7,049	
3.698 IVI WORLD LLC 200 BLYDENBURG ROAD UNIT 3 ISLANDIA, NY 11749		3/16/2023	\$5,042	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IVI WORLD LLC			\$5,042	
3.699 IVT HIGHLANDS AT FLOWER MOUND_RNT233541 32057 COLLECTION CENTER DRDEPT 40118REM CHICAGO, IL 60693		2/9/2023	\$25,299	<input type="checkbox"/> Secured debt
		3/1/2023	\$25,299	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$25,299	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL IVT HIGHLANDS AT FLOWER MOUND_RNT233541			\$75,898	
3.700 J B HUNT TRANSPORT INC 615 J B HUNT CORPORATE DRPO BOX 130 LOWELL, AR 72745		2/17/2023	\$84,609	<input type="checkbox"/> Secured debt
		2/17/2023	\$19,557	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL J B HUNT TRANSPORT INC			\$104,166	
3.701 JACKSON LEWIS PC 10701 PARKSIDE BLVD SUITE 300 RESTON, VA 20191		2/17/2023	\$49,111	<input type="checkbox"/> Secured debt
		3/17/2023	\$85,230	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JACKSON LEWIS PC			\$134,342	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.702	JAKE ORTIZ CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$379	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL JAKE ORTIZ			\$379	
3.703	JANET LOSEE CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL JANET LOSEE			\$72	
3.704	JAYDOR BLEEKER REALTY SUB II_RNT204970 727 CRAIG ROAD STE 1C/O WOODSON DEVELOPMENT CO.204970 SAINT LOUIS, MO 63141	2/9/2023	\$3,900	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		3/9/2023	\$9,072	
TOTAL JAYDOR BLEEKER REALTY SUB II_RNT204970			\$12,972	
3.705	JAYDOR BLEEKER REALTY SUB II_RNT204971 700 KAPKOWSKI ROAD204971 ELIZABETH, NJ 07201	2/9/2023	\$20,573	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		3/9/2023	\$20,573	
TOTAL JAYDOR BLEEKER REALTY SUB II_RNT204971			\$41,146	
3.706	JB HUNT TRANSPORT INC 615 J B HUNT CORPORATE DRPO BOX 130 LOWELL, AR 75284	3/10/2023	\$21,364	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		3/10/2023	\$1,004,560	
		3/10/2023	\$94,718	
		3/27/2023	\$400,000	
		3/27/2023	\$400,000	
		4/7/2023	\$350,000	
		4/7/2023	\$250,000	
		4/20/2023	\$250,000	
TOTAL JB HUNT TRANSPORT INC			\$3,020,643	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.707 JBL SAVANNAH CENTRE NM-TIMBERSTONE, LLC-RNT529P2 7400 ABERCORN ST SAVANNAH, GA 31406		2/9/2023	\$33,096	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$32,745	
TOTAL JBL SAVANNAH CENTRE NM-TIMBERSTONE, LLC-RNT529P2			\$65,840	
3.708 JDN REAL ESTATE HAMILTON, LP PO BOX 931650DEPT 101412-20774-36573208801 CLEVELAND, OH 44193		2/9/2023	\$31,699	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$385	
		3/9/2023	\$31,699	
TOTAL JDN REAL ESTATE HAMILTON, LP			\$63,783	
3.709 JEFFERSON PARISH SHERIFF'S OFF P. O. BOX 248SALES/USE TAX DIVISION GRETN, LA 70054		3/13/2023	\$550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/13/2023	\$6,200	
TOTAL JEFFERSON PARISH SHERIFF'S OFF			\$6,750	
3.710 JEFFERSON POINTE SPE LLC P O BOX 17102260617 DENVER, CO 80217		2/9/2023	\$31,516	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$31,516	
TOTAL JEFFERSON POINTE SPE LLC			\$63,031	
3.711 JEFFREY A KIRWAN CONFIDENTIAL - AVAILABLE UPON REQUEST		2/3/2023	\$25,625	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/17/2023	\$25,625	
TOTAL JEFFREY A KIRWAN			\$51,250	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.712 JESS RANCH BREA RETAIL XVI LLC 730 EL CAMINO WAY, SUITE 200C/O ATHENA MGNT INC265663 TUSTIN, CA 92780		2/9/2023	\$32,511	<input type="checkbox"/> Secured debt
		3/9/2023	\$31,453	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$26,768	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$31,453	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JESS RANCH BREA RETAIL XVI LLC			<u>\$122,185</u>	
3.713 JESSE G CHAHALIS CONFIDENTIAL - AVAILABLE UPON REQUEST		3/17/2023	\$10,150	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JESSE G CHAHALIS			<u>\$10,150</u>	
3.714 JETRICH CANADA LIMITED 3270 ORLANDO DRIVE MISSISSAUGA, ON L4V 1C6		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JETRICH CANADA LIMITED			<u>\$1,000</u>	
3.715 JG ELIZABETH II LLC_RNT215190 P O BOX 775273215190 CHICAGO, IL 60677		2/9/2023	\$69,679	<input type="checkbox"/> Secured debt
		3/9/2023	\$69,679	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JG ELIZABETH II LLC_RNT215190			<u>\$139,358</u>	
3.716 JLP NOVI LLC 4300 E FIFTH AVENUEC/O SCHOTTENSTEIN PROPERTY GRP229354 COLUMBUS, OH 43219		2/9/2023	\$47,062	<input type="checkbox"/> Secured debt
		3/9/2023	\$47,062	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$47,062	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JLP NOVI LLC			<u>\$141,185</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.717 JLPK-ORANGE PARK, LLC. DEPT L-2632720080029205123 COLUMBUS, OH 43260		2/9/2023	\$20,533	<input type="checkbox"/> Secured debt
		3/9/2023	\$20,533	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JLPK-ORANGE PARK, LLC.			\$41,066	
3.718 JNJ LOGISTICS LLC ADDRESS NOT AVAILABLE		4/18/2023	\$16,287	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JNJ LOGISTICS LLC			\$16,287	
3.719 JOHANSON TRANSPORTATIO ADDRESS NOT AVAILABLE		3/17/2023	\$119,498	<input type="checkbox"/> Secured debt
		3/27/2023	\$196,355	<input type="checkbox"/> Unsecured loan repayment
		4/20/2023	\$267,438	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JOHANSON TRANSPORTATIO			\$583,291	
3.720 JOHN AMANN CONFIDENTIAL - AVAILABLE UPON REQUEST		2/22/2023	\$134	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JOHN AMANN			\$134	
3.721 JOHN RITZENTHALER COMPANY 40 PORTLAND ROAD WEST CONSHOHOCKEN, PA 19428		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JOHN RITZENTHALER COMPANY			\$1,000	
3.722 JOHN WEINSTEIN CONFIDENTIAL - AVAILABLE UPON REQUEST		3/9/2023	\$20,827	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JOHN WEINSTEIN			\$20,827	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.723	JOHNSON CONTROLS INC DEPT CH 10320PROTECTION LP PALATINE, IL 60055	2/13/2023 2/24/2023	\$2,466 \$17,324	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JOHNSON CONTROLS INC			<u>\$19,791</u>	
3.724	JONATHAN NEIL AND ASSOCIATES INC 18321 VENTURA BLVD STE 1000 TARZANA, CA 91356	4/6/2023	\$10,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JONATHAN NEIL AND ASSOCIATES INC			<u>\$10,000</u>	
3.725	JOSHUA AND JACQUELINE SCHECHTER CONFIDENTIAL - AVAILABLE UPON REQUEST	4/20/2023	\$28,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JOSHUA AND JACQUELINE SCHECHTER			<u>\$28,750</u>	
3.726	JOSHUA E SCHECHTER CONFIDENTIAL - AVAILABLE UPON REQUEST	2/13/2023	\$34,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JOSHUA E SCHECHTER			<u>\$34,750</u>	
3.727	JOSHUA WAITE CONFIDENTIAL - AVAILABLE UPON REQUEST	2/21/2023	\$6,440	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JOSHUA WAITE			<u>\$6,440</u>	
3.728	JOULE LAS PALMAS OWNER, LLC -RNT 356P4 C/O JOULE ASSOCIATES, LLC ONE MARITIME PLAZA, STE 2100 SAN FRANCISCO, CA 94111	2/1/2023 3/1/2023 4/1/2023	\$32,674 \$32,674 \$32,674	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL JOULE LAS PALMAS OWNER, LLC -RNT 356P4			<u>\$98,021</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.729 JTS CAPITAL REALTY 2, LLC-RNT849P2 3208 GREENLEAF DRIVE WACO, TX 76710-1453		2/9/2023	\$27,017	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$27,017	
TOTAL JTS CAPITAL REALTY 2, LLC-RNT849P2			\$54,035	
3.730 JUBILEE - CRANBERRY EQUITY LLC DEPARTMENT L 2632PROFILE NUMBER 260159111205295 COLUMBUS, OH 43260		2/9/2023	\$57,694	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$20,438	
TOTAL JUBILEE - CRANBERRY EQUITY LLC			\$78,131	
3.731 JUBILEE LP_RNT205010 DEPT L- 3739205010 COLUMBUS, OH 43260		2/9/2023	\$78,301	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$48,333	
TOTAL JUBILEE LP_RNT205010			\$126,634	
3.732 JUBILEE SQUARE LLC 41 WEST 165 SERVICE RD NSTE# 450229271 MOBILE, AL 36608		2/9/2023	\$13,088	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$2,022	
		3/9/2023	\$13,088	
TOTAL JUBILEE SQUARE LLC			\$28,199	
3.733 KA&F GROUP LLC 11722 SORRENTO VALLEY ROAD G1 SAN DIEGO, CA 92121		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KA&F GROUP LLC			\$1,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.734	KAMP PRODUCTIONS 575 EIGHT AVENUESUITE 1712 NEW YORK, NY 10018	2/24/2023	\$1,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KAMP PRODUCTIONS			\$1,250	
3.735	KAS ORIENTAL RUGS INC. 62 VERONICA AVENUE SOMERSET, NJ 08873	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KAS ORIENTAL RUGS INC.			\$1,000	
3.736	KATARINA PETRIKKOVA CONFIDENTIAL - AVAILABLE UPON REQUEST	3/17/2023	\$5,283	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KATARINA PETRIKKOVA			\$5,283	
3.737	KBC PROPERTIES LLC 855 W. BROAD STREETSUITE 300205261 BOISE, ID 83702	2/9/2023 3/9/2023 4/19/2023	\$21,972 \$21,099 \$21,099	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KBC PROPERTIES LLC			\$64,171	
3.738	KCTTE JEFF KAUFMAN CONFIDENTIAL - AVAILABLE UPON REQUEST	4/19/2023	\$32,035	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KCTTE JEFF KAUFMAN			\$32,035	
3.739	KDMM LLC AND ABAH LLC 1618 STANFORD STREET205408 SANTA MONICA, CA 90404	2/9/2023 2/14/2023 3/9/2023 4/19/2023	\$101,063 \$274,901 \$101,063 \$101,063	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KDMM LLC AND ABAH LLC			\$578,088	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.740 KEECO LLC 30736 WIEGMAN ROAD HAYWARD, CA 94544		2/27/2023	\$3,666,343	<input type="checkbox"/> Secured debt
		3/10/2023	\$1,970,730	<input type="checkbox"/> Unsecured loan repayment
		4/3/2023	\$542,115	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KEECO LLC			\$6,179,188	
3.741 KEEN VISION GROUP LLC 269 E BURNSIDE AVE, APT 501 BRONX, NY 10457		2/24/2023	\$10,041	<input type="checkbox"/> Secured debt
		3/17/2023	\$1,506	<input type="checkbox"/> Unsecured loan repayment
		4/21/2023	\$4,562	<input checked="" type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KEEN VISION GROUP LLC			\$16,110	
3.742 KEENE MZL LLC 254 WEST 31ST STREET 4TH FLC/O KATZ PROPERTIES ACCTS REC213584 NEW YORK, NY 10001		2/9/2023	\$25,580	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KEENE MZL LLC			\$25,580	
3.743 KESHIA FLOWERS CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$140	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KESHIA FLOWERS			\$140	
3.744 KEURIG GREEN MOUNTAIN INC. 33 COFFEE LANE WATERBURY, VT 05676		3/13/2023	\$6,463,001	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KEURIG GREEN MOUNTAIN INC.			\$6,463,001	
3.745 KIDS II FAR EAST LIMITED ROOM 3001 30/F TOWER 6 TSIMSHATASUI		4/18/2023	\$621,000	<input type="checkbox"/> Secured debt
		4/19/2023	\$813	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KIDS II FAR EAST LIMITED			\$621,813	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.746 KIDS II INC 3333 PIEDMONT ROAD SUITE 1800 ATLANTA, GA 30305		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		3/24/2023	\$1,000	<input type="checkbox"/> Unsecured loan repayment
		4/17/2023	\$1,100,000	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL KIDS II INC			\$1,102,000	
3.747 KIMBERLY-CLARK CORP. 1111 EAST SOUTH RIVER STREET APPLETON, WI 54915		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL KIMBERLY-CLARK CORP.			\$1,000	
3.748 KIMCO RIVERVIEW, LLC PO BOX 30344204687 TAMPA, FL 33630		2/9/2023	\$28,490	<input type="checkbox"/> Secured debt
		2/14/2023	\$21,842	<input type="checkbox"/> Unsecured loan repayment
		3/1/2023	\$28,490	<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$28,490	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL KIMCO RIVERVIEW, LLC			\$107,311	
3.749 KIR BRANDON 011, LLC PO BOX 62045204487 NEWARK, NJ 07101		2/9/2023	\$58,675	<input type="checkbox"/> Secured debt
		3/9/2023	\$58,675	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL KIR BRANDON 011, LLC			\$117,349	
3.750 KIR BRIDGEWATER 573, LLC PO BOX 62045204892 NEWARK, NJ 07101		2/9/2023	\$53,997	<input type="checkbox"/> Secured debt
		3/9/2023	\$53,997	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL KIR BRIDGEWATER 573, LLC			\$107,994	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.751 KIR MONTGOMERY 049, LLC PO BOX 62045204933 NEWARK, NJ 07101		2/9/2023	\$45,396	<input type="checkbox"/> Secured debt
		3/9/2023	\$45,396	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KIR MONTGOMERY 049, LLC			\$90,792	
3.752 KIR PASADENA II L.P. 500 NORTH BROADWAYSUITE #201PO BOX 9010205084 JERICHO, NY 11753		2/9/2023	\$28,533	<input type="checkbox"/> Secured debt
		3/9/2023	\$151,283	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$28,533	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KIR PASADENA II L.P.			\$208,349	
3.753 KIR SONCY L P PO BOX 30344204991 TAMPA, FL 33630		2/9/2023	\$27,780	<input type="checkbox"/> Secured debt
		3/1/2023	\$81,523	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$27,780	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KIR SONCY L P			\$137,083	
3.754 KIR TUKWILA L.P. PO BOX 3034420746 TAMPA, FL 33630		2/9/2023	\$27,660	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KIR TUKWILA L.P.			\$27,660	
3.755 KIRBY OPCO LLC 1920 WEST 114TH STREET CLEVELAND, OH 44102		3/22/2023	\$1,466	<input type="checkbox"/> Secured debt
		3/22/2023	\$26,996	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KIRBY OPCO LLC			\$28,462	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.756	KIRKLAND & ELLIS 300 N LASALLE DR CHICAGO, IL 60654	4/17/2023	\$2,239,778	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KIRKLAND & ELLIS			<u>\$2,239,778</u>	
3.757	KIRKLAND & ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	1/27/2023 1/30/2023 2/2/2023	\$1,000,000 \$2,202,844 \$3,500,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KIRKLAND & ELLIS LLP			<u>\$6,702,844</u>	
3.758	KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654	3/21/2023 4/21/2023	\$500,000 \$2,500,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KIRKLAND AND ELLIS LLP			<u>\$3,000,000</u>	
3.759	KITCHENAID 2000 N M63 BENTON HARBOR, MI 49022	2/23/2023 3/20/2023	\$1,000 \$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KITCHENAID			<u>\$2,000</u>	
3.760	KITE REALTY GROUP, L.P.-RNT1039P3 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204	2/9/2023 3/9/2023	\$31,333 \$31,333	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KITE REALTY GROUP, L.P.-RNT1039P3			<u>\$62,667</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.761 KOLCRAFT 1100 WEST MONROE STREET CHICAGO, IL 60607		3/10/2023	\$1,247	<input type="checkbox"/> Secured debt
		3/20/2023	\$4,723	<input type="checkbox"/> Unsecured loan repayment
		3/30/2023	\$45,856	<input checked="" type="checkbox"/> Suppliers or vendors
		4/10/2023	\$4,341	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KOLCRAFT			\$56,167	
3.762 KPMG LLP 3 CHESTNUT RIDGE ROADATTN: ACCTS RECEIVABLE MONTVALE, NJ 07645		3/17/2023	\$538,950	<input type="checkbox"/> Secured debt
		4/18/2023	\$448,561	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$1,072,018	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KPMG LLP			\$2,059,529	
3.763 KPMG LLP US 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 7645		2/3/2023	\$1,025,700	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KPMG LLP US			\$1,025,700	
3.764 KPRS CONSTRUCTION SERVICES INC. ADDRESS NOT AVAILABLE		3/9/2023	\$2,154,061	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KPRS CONSTRUCTION SERVICES INC.			\$2,154,061	
3.765 KRAUS-ANDERSON, INCORPORATED 501 S EIGHT STREET204813 MINNEAPOLIS, MN 55404		2/9/2023	\$44,861	<input type="checkbox"/> Secured debt
		2/14/2023	\$40	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$57,133	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRAUS-ANDERSON, INCORPORATED			\$102,034	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.766 KRG AVONDALE MCDOWELL, LLC-RNT 591P3 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204		2/1/2023	\$30,093	<input type="checkbox"/> Secured debt
		3/1/2023	\$30,093	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$30,093	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG AVONDALE MCDOWELL, LLC-RNT 591P3			\$90,279	
3.767 KRG MCDONOUGH HENRY TOWN, LLC- RNT 497P3 13068 COLLECTION CENTER DRIVE CHICAGO, IL 60693		2/9/2023	\$25,337	<input type="checkbox"/> Secured debt
		3/9/2023	\$25,337	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$25,337	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG MCDONOUGH HENRY TOWN, LLC- RNT 497P3			\$76,010	
3.768 KRG MIAMI 19TH STREET II, LLC-RNT 260P3 13068 COLLECTION CENTER DRIVE CHICAGO, IL 60693		2/9/2023	\$138,305	<input type="checkbox"/> Secured debt
		3/9/2023	\$138,305	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$137,855	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG MIAMI 19TH STREET II, LLC-RNT 260P3			\$414,464	
3.769 KRG NEW HILL PLACE LLC 30 SOUTH MERIDIAN STREETSUITE 1100247131 INDIANAPOLIS, IN 46204		2/9/2023	\$22,020	<input type="checkbox"/> Secured debt
		3/1/2023	\$22,020	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$22,020	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG NEW HILL PLACE LLC			\$66,061	
3.770 KRG PARK PLACE, LLC -RNT406P3 2425 EAST CAMELBACK ROAD, SUITE 750 INDIANAPOLIS, IN 46204		2/9/2023	\$26,534	<input type="checkbox"/> Secured debt
		3/9/2023	\$26,534	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG PARK PLACE, LLC -RNT406P3			\$53,068	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.771 KRG PLAZA GREEN LLC_RNT210895 30 SOUTH MERIDIAN STSUITE 1100210895 INDIANAPOLIS, IN 46204		2/9/2023	\$31,021	<input type="checkbox"/> Secured debt
		2/14/2023	\$83,509	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$31,021	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG PLAZA GREEN LLC_RNT210895			\$145,552	
3.772 KRG SAN ANTONIO HUEBNER OAKS, LLC-RNT 134P4 30 S. MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204		2/1/2023	\$44,079	<input type="checkbox"/> Secured debt
		3/1/2023	\$44,059	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$315,407	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG SAN ANTONIO HUEBNER OAKS, LLC-RNT 134P4			\$403,544	
3.773 KRG SHOPS AT MOORE LLC 30 S MERIDIAN STSUITE 1100214034 INDIANAPOLIS, IN 46204		2/9/2023	\$16,740	<input type="checkbox"/> Secured debt
		3/9/2023	\$16,740	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG SHOPS AT MOORE LLC			\$33,480	
3.774 KRG SOUTHLAKE, LLC- RNT 341P3 15105 COLLECTION CENTER DRIVE CHICAGO, IL 60693		2/1/2023	\$27,400	<input type="checkbox"/> Secured debt
		3/1/2023	\$27,400	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$27,400	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG SOUTHLAKE, LLC- RNT 341P3			\$82,200	
3.775 KRG SUNLAND LP P O BOX 847952208787 DALLAS, TX 75284		2/9/2023	\$20,701	<input type="checkbox"/> Secured debt
		3/1/2023	\$20,701	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$20,701	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL KRG SUNLAND LP			\$62,104	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.776	KRISTEN HASKELL ART 467 MYRTLE AVE APT 3 BROOKLYN, NY 11205	3/17/2023	\$3,359	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KRISTEN HASKELL ART			<u>\$3,359</u>	
3.777	KROLL RESTRUCTURING ADMINISTRATION 55 EAST 52ND STREET 17 FL NEW YORK, NY 10018	1/30/2023 2/3/2023 4/21/2023 5/4/2023	\$100,000 \$100,000 \$35,277 \$764,813	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KROLL RESTRUCTURING ADMINISTRATION			<u>\$1,000,090</u>	
3.778	KSI CARY 483 LLC 500 NORTH BROADWAYSUITE 201P.O BOX 9010204765 JERICO, NY 11753	2/9/2023 3/1/2023 4/1/2023	\$39,824 \$39,824 \$39,824	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KSI CARY 483 LLC			<u>\$119,472</u>	
3.779	KUHN RASLAVICH P A ADDRESS NOT AVAILABLE	4/13/2023 4/13/2023	\$8,500 \$8,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KUHN RASLAVICH P A			<u>\$17,000</u>	
3.780	LA FRONTERA IMPROVEMENTS, LLC- RNT 305P2 P.O. BOX 5122 WHITE PLAINS, NY 10602	2/1/2023 3/1/2023 4/1/2023	\$23,550 \$23,550 \$23,550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LA FRONTERA IMPROVEMENTS, LLC- RNT 305P2			<u>\$70,649</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.781	LAFAYETTE CONSOLIDATED GOVERNMENT P.O. BOX 4024CUSTOMER SERVICE LAFAYETTE, LA 70502	3/13/2023	\$550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LAFAYETTE CONSOLIDATED GOVERNMENT			\$550	
3.782	LAKE SUCCESS SHOPPING CTR, LLC 1526A UNION TURNPIKE204749 NEW HYDE PARK, NY 11040	2/9/2023 2/14/2023 3/9/2023	\$51,192 \$29 \$51,192	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LAKE SUCCESS SHOPPING CTR, LLC			\$102,412	
3.783	LAKELINE PLAZA LLC 867900 RELIABLE PKWY210599 CHICAGO, IL 60686	2/9/2023 3/1/2023 4/1/2023	\$42,951 \$44,383 \$44,383	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LAKELINE PLAZA LLC			\$131,717	
3.784	LAKES MALL REALTY LLC P O BOX 25078 C/O NAMDAR REALTY GROUP LLC249083 TAMPA, FL 33622	2/9/2023	\$13,902	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LAKES MALL REALTY LLC			\$13,902	
3.785	LANE ASSOCIATES 3916 LONG BEACH ROAD ISLAND PARK, NY 11558	2/13/2023 2/24/2023	\$98,448 \$24,706	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LANE ASSOCIATES			\$123,155	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.786 LASALLE SHOPPING CENTER LLC 2100 WEST 7TH STREET/O THE WOODMONT COMPANY247248 FORT WORTH, TX 76107		2/9/2023	\$60,925	<input type="checkbox"/> Secured debt
		3/9/2023	\$21,667	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL LASALLE SHOPPING CENTER LLC			\$82,592	
3.787 LAURAL HOME LLC 210 KNICKERBOCKER ROAD 2ND F CRESSKILL, NJ 07626		3/22/2023	\$97,303	<input type="checkbox"/> Secured debt
		3/30/2023	\$4,258	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL LAURAL HOME LLC			\$101,561	
3.788 LAUREN JORDAN CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL LAUREN JORDAN			\$1,000	
3.789 LAUREN PERLMAN CONFIDENTIAL - AVAILABLE UPON REQUEST		3/17/2023	\$700	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL LAUREN PERLMAN			\$700	
3.790 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112		1/27/2023	\$350,000	<input type="checkbox"/> Secured debt
		2/3/2023	\$4,000,000	<input type="checkbox"/> Unsecured loan repayment
		2/8/2023	\$3,105,263	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL LAZARD FRERES & CO. LLC			\$7,455,263	
3.791 LAZARD FRERES AND CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112		4/14/2023	\$161,602	<input type="checkbox"/> Secured debt
		4/21/2023	\$4,200,000	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL LAZARD FRERES AND CO. LLC			\$4,361,602	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.792 LE CREUSET OF AMERICA INC. CO KRISTIE YAHN 114 BOB GIFFORD BLVD EARLY BRANCH, SC 29916	2/20/2023 2/27/2023 3/10/2023 3/15/2023 4/6/2023 4/7/2023 4/12/2023	\$209,191 \$14,553 \$107,605 \$33 \$3,340 \$6,288 \$5,022	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LE CREUSET OF AMERICA INC.		<u>\$346,032</u>	
3.793 LENOX CORPORATION 1414 RADCLIFFE STREET BRISTOL, PA 19007	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LENOX CORPORATION		<u>\$1,000</u>	
3.794 LEQUIDA HARLEY CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$105	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LEQUIDA HARLEY		<u>\$105</u>	
3.795 LERNER, DAVID, LITTENBERG, KRU 600 SOUTH AVE WEST& MENTLIK, LLP WESTFIELD, NJ 07090	4/21/2023	\$103,787	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LERNER, DAVID, LITTENBERG, KRU		<u>\$103,787</u>	
3.796 LESTER SCHWAB KATZ & DWYER LLP 100 WALL STREET NEW YORK, NY 10005	3/13/2023	\$53,533	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LESTER SCHWAB KATZ & DWYER LLP		<u>\$53,533</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.797 LET'S GEL INC 11525-B STONEHOLLOW DRIVE SUITE 200 AUSTIN, TX 78758		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		3/22/2023	\$83,199	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
		4/14/2023	\$4,988	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LET'S GEL INC			\$89,187	
3.798 LEVTEX LLC 1830 14TH STREET SANTA MONICA, CA 90404		3/10/2023	\$286,194	<input type="checkbox"/> Secured debt
		3/10/2023	\$780,736	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$2,363	<input checked="" type="checkbox"/> Suppliers or vendors
		3/22/2023	\$2,180	<input type="checkbox"/> Services
		3/30/2023	\$11,017	<input type="checkbox"/> Other _____
		3/30/2023	\$56	
		4/6/2023	\$16,363	
		4/14/2023	\$46,799	
		4/14/2023	\$110	
TOTAL LEVTEX LLC			\$1,145,818	
3.799 LEXIS-NEXIS EXPRESS P O BOX 933 DAYTON, OH 45401		3/13/2023	\$1,257	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL LEXIS-NEXIS EXPRESS			\$1,257	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.800 LG-BBB, LLC 1520 NORTHERN BLVD204449 MANHASSET, NY 11030		2/9/2023	\$11,308	<input type="checkbox"/> Secured debt
		3/9/2023	\$11,308	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$11,308	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LG-BBB, LLC			\$33,924	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.801 LI AND FUND (TRADING) LIMITED ADDRESS NOT AVAILABLE	4/13/2023	\$6,288	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LI AND FUND (TRADING) LIMITED		<u>\$6,288</u>	
3.802 LIFT TECH LTD 215 AIRPORT EXECUTIVE PARK NANUET, NY 10954	3/27/2023	\$11,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/27/2023	\$6,300	
TOTAL LIFT TECH LTD		<u>\$17,800</u>	
3.803 LILAC 19 LP DEPT LA 24981265195 PASADENA, CA 91185	2/9/2023	\$28,245	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$45,622	
	3/9/2023	\$28,245	
	4/19/2023	\$45,755	
TOTAL LILAC 19 LP		<u>\$147,866</u>	
3.804 LINDALE HOLDINGS LLC AND 3737 WOODLAND AVENUESUITE # 100204980 WEST DES MOINES, IA 50266	2/9/2023	\$27,126	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$27,126	
TOTAL LINDALE HOLDINGS LLC AND		<u>\$54,251</u>	
3.805 LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	4/7/2023	\$66,322	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LINKEDIN CORPORATION		<u>\$66,322</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.806	LINON HOME DECOR PRODUCTS 22 JERICO TURNPIKE SUITE 200 MINEOLA, NY 11501	3/22/2023	\$5,005	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LINON HOME DECOR PRODUCTS			<u>\$5,005</u>	
3.807	LIQUIDPIXELS INC 9 ROYALE DRIVESUITE 103 FAIRPORT, NY 14450	3/13/2023	\$1,500	<input type="checkbox"/> Secured debt
		3/15/2023	\$1,500	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LIQUIDPIXELS INC			<u>\$3,000</u>	
3.808	LIVESEY EAST LLC 1818 WEST BELTLINE HIGHWAY205234 MADISON, WI 53713	2/9/2023	\$36,019	<input type="checkbox"/> Secured debt
		3/9/2023	\$22,847	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$37,879	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LIVESEY EAST LLC			<u>\$96,746</u>	
3.809	LODGE 204 EAST 5TH STREET SOUTH PITTSBURG, TN 37380	3/30/2023	\$22,016	<input type="checkbox"/> Secured debt
		4/14/2023	\$3,309	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LODGE			<u>\$25,325</u>	
3.810	LONDON LUXURY 270 NORTH AVENUE 3RD FLOOR NEW ROCHELLE, NY 10801	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LONDON LUXURY			<u>\$1,000</u>	
3.811	LOOMIS P.O. BOX 120757DEPT 0757 DALLAS, TX 75312	3/6/2023	\$100,095	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LOOMIS			<u>\$100,095</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3812 LPC RETAIL ACCOUNTING 2000 MC KINNEY AVE #1000JMCR SHERMAN LLC259898 DALLAS, TX 75201		2/9/2023	\$15,482	<input type="checkbox"/> Secured debt
		3/1/2023	\$15,256	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$15,256	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LPC RETAIL ACCOUNTING			\$45,994	
3813 LTC RETAIL LLC 1111 METROPOLITAN AVE #700C/O COLLETT & ASSOCIATES LLCSUITE # 700246173 CHARLOTTE, NC 28236		2/9/2023	\$18,700	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL LTC RETAIL LLC			\$18,700	
3814 LUMISOURCE INC. 2950 OLD HIGGINS ROAD ELK GROVE VILLAGE, IL 60007		3/10/2023	\$86,079	<input type="checkbox"/> Secured debt
		3/15/2023	\$225	<input type="checkbox"/> Unsecured loan repayment
		3/30/2023	\$4,431	<input checked="" type="checkbox"/> Suppliers or vendors
		4/6/2023	\$3,728	<input type="checkbox"/> Services
		4/14/2023	\$5,737	<input type="checkbox"/> Other _____
TOTAL LUMISOURCE INC.			\$100,200	
3815 M BOOTH & ASSOCIATES LLC 666 THIRD AVENUE7TH FLOOR NEW YORK, NY 10017		4/7/2023	\$8,500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL M BOOTH & ASSOCIATES LLC			\$8,500	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3816 M DESIGN VILLAGE 701 COTTONTAIL LANE SOMERSET, NJ 08873		2/23/2023	\$600,000	<input type="checkbox"/> Secured debt
		3/10/2023	\$709,509	<input type="checkbox"/> Unsecured loan repayment
		3/20/2023	\$130,624	<input checked="" type="checkbox"/> Suppliers or vendors
		3/30/2023	\$57,233	<input type="checkbox"/> Services
		4/10/2023	\$104,828	<input type="checkbox"/> Other _____
		4/10/2023	\$51,811	
TOTAL M DESIGN VILLAGE			\$1,654,005	
3817 M&D REAL ESTATE LP 2500 DISCOVERY BOULEVARDSUITE 200M&D PROPERTY MANAGEMENT271129 ROCKWALL, TX 75032		2/9/2023	\$26,496	<input type="checkbox"/> Secured debt
		2/14/2023	\$29,315	<input type="checkbox"/> Unsecured loan repayment
		3/1/2023	\$26,496	<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$26,496	<input checked="" type="checkbox"/> Services
TOTAL M&D REAL ESTATE LP			\$108,803	<input type="checkbox"/> Other _____
3818 M&J BIG WATERFRONT MARKET LLC 180 N MICHIGAN AVENUESUITE #200210658 CHICAGO, IL 60601		2/9/2023	\$19,408	<input type="checkbox"/> Secured debt
		2/14/2023	\$10,760	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$10,580	<input type="checkbox"/> Suppliers or vendors
		4/12/2023	\$7,071	<input checked="" type="checkbox"/> Services
		4/19/2023	\$157	<input type="checkbox"/> Other _____
TOTAL M&J BIG WATERFRONT MARKET LLC			\$47,976	
3819 M&L ENTERPRISE GROUP INC 777 US HIGHWAY 202 RARITAN, NJ 08869		4/14/2023	\$150,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL M&L ENTERPRISE GROUP INC			\$150,000	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.820	M3 ADVISORY PARTNERS, LP ADDRESS NOT AVAILABLE	4/21/2023	\$152,966	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL M3 ADVISORY PARTNERS, LP			<u>\$152,966</u>	
3.821	M3 PARTNERS LLP ADDRESS NOT AVAILABLE	1/27/2023	\$1,052,434	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/3/2023	\$365,000	
		2/8/2023	\$350,000	
TOTAL M3 PARTNERS LLP			<u>\$1,767,434</u>	
3.822	M3 PARTNERS, LP ADDRESS NOT AVAILABLE	3/13/2023	\$373,021	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/6/2023	\$394,601	
		5/9/2023	\$89,900	
TOTAL M3 PARTNERS, LP			<u>\$857,522</u>	
3.823	MAD RIVER DEVELOPMENT LLC_RNT204616 P O BOX 823293204616 PHILADELPHIA, PA 19182	2/9/2023	\$66,102	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$66,102	
		4/19/2023	\$66,102	
TOTAL MAD RIVER DEVELOPMENT LLC_RNT204616			<u>\$198,305</u>	
3.824	MADALINA ALBU CONFIDENTIAL - AVAILABLE UPON REQUEST	3/17/2023	\$57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MADALINA ALBU			<u>\$57</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.825 MAGELLAN TRANSPORT LOG ADDRESS NOT AVAILABLE	4/10/2023	\$200,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MAGELLAN TRANSPORT LOG		\$200,000	
3.826 MAGNOLIA COMMONS SC LLC 5865 NORTHPOINT PARKWAY #250269931 ALPHARETTA, GA 30009	2/9/2023	\$34,279	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MAGNOLIA COMMONS SC LLC		\$34,279	
3.827 MAIN STREET AT EXTON LP 120 W GERMANTOWN PIKE/O WOLFSON GROUP INCSUITE 120205069 PLYMOUTH MEETING, PA 19462	2/9/2023 3/9/2023 4/19/2023	\$55,768 \$55,768 \$55,768	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MAIN STREET AT EXTON LP		\$167,305	
3.828 MAINTENX INTERNATIONAL 2202 NORTH HOWARD AVE TAMPA, FL 33607	2/17/2023 3/13/2023	\$123,386 \$51,242	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MAINTENX INTERNATIONAL		\$174,629	
3.829 MALL AT POTOMAC MILLS LLC_RNT213609 P.O. BOX 277866REF CTS213609 ATLANTA, GA 30384	2/1/2023	\$35,218	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MALL AT POTOMAC MILLS LLC_RNT213609		\$35,218	
3.830 MANAGED BUSINESS COMMUNICATION 1572 SUSSEX TURNPIKE RANDOLPH, NJ 07869	3/13/2023 3/27/2023 3/27/2023	\$24,481 \$23,581 \$3,036	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MANAGED BUSINESS COMMUNICATION		\$51,098	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.831 MANDY XIE CONFIDENTIAL - AVAILABLE UPON REQUEST <div>TOTAL MANDY XIE</div>	2/17/2023 <div>2/17/2023</div>	\$297 <div>\$297</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.832 MANHATTAN ASSOCIATES INC. P.O. BOX 102851 ATLANTA, GA 30368 <div>TOTAL MANHATTAN ASSOCIATES INC.</div>	2/24/2023 <div>2/24/2023</div>	\$125,900 <div>\$125,900</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.833 MANHATTAN MARKETPLACE SHOPPING 211 NORTH STADIUM BLVD CENTER, LLC SUITE #201209991 COLUMBIA, MO 65203 <div>TOTAL MANHATTAN MARKETPLACE SHOPPING</div>	2/9/2023 <div>2/9/2023</div>	\$17,096 <div>\$17,096</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.834 MANULIFE- CAD RETIREMENT ADDRESS NOT AVAILABLE <div>TOTAL MANULIFE- CAD RETIREMENT</div>	3/7/2023 3/16/2023 3/23/2023 3/29/2023 4/14/2023 4/27/2023 4/28/2023 5/3/2023 5/11/2023 <div>3/7/2023</div>	\$18,229 \$33,801 \$487 \$14,785 \$11,027 \$14,877 \$14,877 \$30,230 \$1,097 <div>\$139,410</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.835 MAQUILLE HARDEN CONFIDENTIAL - AVAILABLE UPON REQUEST <div>TOTAL MAQUILLE HARDEN</div>	2/17/2023 <div>2/17/2023</div>	\$661 <div>\$661</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.836 MARCUS NEAL DESIGNS SERVICES 567 OCEAN AVENUE, SUIT A511 NEW YORK, NY 11226	3/17/2023	\$7,956	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARCUS NEAL DESIGNS SERVICES		\$7,956	
3.837 MARJORIE BOWEN CONFIDENTIAL - AVAILABLE UPON REQUEST	2/3/2023	\$30,375	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARJORIE BOWEN		\$30,375	
3.838 MARK MAYORAS CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$512	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARK MAYORAS		\$512	
3.839 MARK MIGDAL AND HAYDEN LLC ADDRESS NOT AVAILABLE	3/21/2023	\$20,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARK MIGDAL AND HAYDEN LLC		\$20,000	
3.840 MARK, MIGDAL AND HAYDEN, LLC, ADDRESS NOT AVAILABLE	3/8/2023	\$5,107	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARK, MIGDAL AND HAYDEN, LLC,		\$5,107	
3.841 MARKETPLACE AT VERNON HILLS 711 HIGH STREETLLC PROPERTY 027110268634 DES MOINES, IA 50392	2/9/2023	\$33,986	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MARKETPLACE AT VERNON HILLS		\$33,986	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.842 MARKETPLACE WEST PARTNERS, LLC PO BOX 80510C/O STEVE CORNING208802 BILLINGS, MT 59108		2/9/2023	\$26,333	<input type="checkbox"/> Secured debt
		3/1/2023	\$27,659	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$8,285	<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$26,775	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MARKETPLACE WEST PARTNERS, LLC			\$89,053	
3.843 MARY DIX CONFIDENTIAL - AVAILABLE UPON REQUEST		2/22/2023	\$51	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MARY DIX			\$51	
3.844 MASSACHUSETTS MUTUAL LIFE 1295 STATE STREETINSURANCE COMPANYREM SPRINGFIELD, MA 01111		3/21/2023	\$644	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MASSACHUSETTS MUTUAL LIFE			\$644	
3.845 MATTRESS HELPER INC. COLLEEN M FRANKEN 3477 DERBY LANE WESTON, FL 33331		3/24/2023	\$6,422	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MATTRESS HELPER INC.			\$6,422	
3.846 MAVERICK INVESTORS LLC 2181 S ONEIDA STREET #1C/O NIFONG REALTY INC205369 GREEN BAY, WI 54301		2/9/2023	\$30,345	<input type="checkbox"/> Secured debt
		3/9/2023	\$30,345	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$30,345	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MAVERICK INVESTORS LLC			\$91,036	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.847 MAX DAVIS CONFIDENTIAL - AVAILABLE UPON REQUEST <div>TOTAL MAX DAVIS</div>	2/17/2023	\$195 <div>\$195</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.848 MAXWELL BUILDERS INC 333 WEST HAMPDEN AVESUITE 325ATTN: ACCOUNTS RECEIVABLE ENGLEWOOD, CO 80110 <div>TOTAL MAXWELL BUILDERS INC</div>	2/24/2023	\$28,203 <div>\$28,203</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.849 MAYTEX MILLS INC. SUITE 1701 261 5TH AVENUE NEW YORK, NY 10016 <div>TOTAL MAYTEX MILLS INC.</div>	2/23/2023	\$1,000 <div>\$1,000</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.850 MCALLEN TX LLC 4300 E FIFTH AVEC/O SCHOTTENSTEIN PROPERTY GRP247351 COLUMBUS, OH 43219 <div>TOTAL MCALLEN TX LLC</div>	2/9/2023 3/1/2023 4/1/2023	\$100,029 \$25,348 \$25,348 <div>\$150,726</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.851 MCCARTER & ENGLISH, LLP 100 MULBERRY STREETFOUR GATEWAY CENTER NEWARK, NJ 07102 <div>TOTAL MCCARTER & ENGLISH, LLP</div>	3/17/2023 3/17/2023	\$9,361 \$14,638 <div>\$23,999</div>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.852 MCKINLEY MALL REALTY HOLDING 1010 NORTHERN BLVDLLCSTE 212270260 GREAT NECK, NY 11021		2/9/2023	\$26,272	<input type="checkbox"/> Secured debt
		3/9/2023	\$23,958	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$3,794	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$23,958	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MCKINLEY MALL REALTY HOLDING			\$77,982	
3.853 MCMILLAN LLP ADDRESS NOT AVAILABLE		4/6/2023	\$40,590	<input type="checkbox"/> Secured debt
		4/21/2023	\$51,818	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MCMILLAN LLP			\$92,408	
3.854 MCS-LANCASTER DE HOLDING, LP 211 N STADIUM BLVD , SUITE 201C/O TKG MANAGEMENT INC208815 COLUMBIA, MO 65203		2/9/2023	\$52,157	<input type="checkbox"/> Secured debt
		3/9/2023	\$52,157	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MCS-LANCASTER DE HOLDING, LP			\$104,314	
3.855 MCV23 LLC_RNT264641 5465 MOTREHOUSE DR SUITE 260C/O SADBERRY PROPERTIES INC264641 SAN DIEGO, CA 92121		4/14/2023	\$45,776	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MCV23 LLC_RNT264641			\$45,776	
3.856 MCV23 LLC_RNT264669 5465 MOREHOUSE DRIVEREF COST PLUS/O SADBERRY PROPERTIESSUITE 260 SAN DIEGO, CA 92111		3/9/2023	\$5,607	<input type="checkbox"/> Secured debt
		3/20/2023	\$94,189	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MCV23 LLC_RNT264669			\$99,796	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.857	MDC COSTAL I LLC_RNT248003 PO BOX 842428C/O REALTY INCOME CORPORATIONATTN: PORTFOLIO MGNT248003 LOS ANGELES, CA 90084	2/9/2023	\$147,404	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$60,304	
		TOTAL MDC COSTAL I LLC_RNT248003	\$207,708	
3.858	MEDELA LLC 1101 CORPORATE DRIVE MCHENRY, IL 60050	3/10/2023	\$193,197	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL MEDELA LLC	\$193,197	
3.859	MEDIANT COMMUNICATIONS, INC. PO BOX 29976 NEW YORK, NY 10087	4/6/2023	\$18,437	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL MEDIANT COMMUNICATIONS, INC.	\$18,437	
3.860	MEDISTAR PARKWEST JV LTD_RNT248695 2525 MC KINNON #700PARKWEST RETAIL I & III LP248695 DALLAS, TX 75201	2/9/2023	\$39,396	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/1/2023	\$38,851	
		4/1/2023	\$38,851	
		TOTAL MEDISTAR PARKWEST JV LTD_RNT248695	\$117,098	
3.861	MEDITERRANEAN SHIPPING 420 5TH AVENUE NEW YORK, NY 10018	3/17/2023	\$302,567	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/20/2023	\$156,840	
		TOTAL MEDITERRANEAN SHIPPING	\$459,407	
3.862	MEDITERRANEAN SHIPPING CO 420 5TH AVENUE NEW YORK, NY 10018	4/7/2023	\$167,879	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL MEDITERRANEAN SHIPPING CO	\$167,879	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.863	MELISSA HERR	3/27/2023	\$383	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	CONFIDENTIAL - AVAILABLE UPON REQUEST			
TOTAL MELISSA HERR			<u>\$383</u>	
3.864	MELISSA JOHNSON	3/17/2023	\$6,133	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	CONFIDENTIAL - AVAILABLE UPON REQUEST			
TOTAL MELISSA JOHNSON			<u>\$6,133</u>	
3.865	MERCHSOURCE LLC	3/10/2023	\$38,802	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	7755 IRVINE CENTER DRIVE 100 IRVINE, CA 92618	3/13/2023	\$751,856	
TOTAL MERCHSOURCE LLC			<u>\$790,658</u>	
3.866	MERCURY GATE INTERNATIONAL INC	2/17/2023	\$57,568	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	PO BOX 936322	3/17/2023	\$761	
	ATLANTA, GA 31193	3/17/2023	\$83,231	
TOTAL MERCURY GATE INTERNATIONAL INC			<u>\$141,560</u>	
3.867	MERIDIAN KELLOGG LLC	2/9/2023	\$35,025	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	PACIFIC ASSET ADVISORS INC14205 SE 36TH ST, SUITE	3/9/2023	\$35,085	
	215263334 BELLEVUE, WA 98006	4/19/2023	\$35,085	
TOTAL MERIDIAN KELLOGG LLC			<u>\$105,194</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.868 MERIDIAN MALL LTD PARTNERSHIP P.O. BOX 955607CBL #0379213237 ST LOUIS, MO 63195		2/9/2023	\$4,315	<input type="checkbox"/> Secured debt
		2/14/2023	\$8,105	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$3,790	<input type="checkbox"/> Suppliers or vendors
		3/17/2023	\$14,016	<input checked="" type="checkbox"/> Services
		4/12/2023	\$17,161	<input type="checkbox"/> Other _____
TOTAL MERIDIAN MALL LTD PARTNERSHIP			\$47,387	
3.869 MERRILL LYNCH PROFESSIONAL CLEARINGUS ADDRESS NOT AVAILABLE		2/3/2023	\$100,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL MERRILL LYNCH PROFESSIONAL CLEARINGUS			\$100,000	<input type="checkbox"/> Suppliers or vendors
3.870 METROPOLITAN LIFE INS COMPANY P.O. BOX 906058214173 CHARLOTTE, NC 28290		2/9/2023	\$35,564	<input checked="" type="checkbox"/> Services
		3/9/2023	\$35,564	<input type="checkbox"/> Other _____
TOTAL METROPOLITAN LIFE INS COMPANY			\$71,128	
3.871 MEYER CORPORATION 2001 MEYER WAY FAIRFIELD, CA 94533		2/27/2023	\$146,417	<input type="checkbox"/> Secured debt
		3/10/2023	\$2,280	<input type="checkbox"/> Unsecured loan repayment
		3/22/2023	\$52	<input checked="" type="checkbox"/> Suppliers or vendors
		3/30/2023	\$99	<input type="checkbox"/> Services
		4/6/2023	\$19,941	<input type="checkbox"/> Other _____
		4/14/2023	\$33,411	
TOTAL MEYER CORPORATION			\$202,199	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.872 MFC LONGVIEW LLC 200 CARROLL STREET SUITE 130MORRIS CAPITAL PARTNERS LLC211973 FORT WORTH, TX 76107		2/9/2023	\$22,360	<input type="checkbox"/> Secured debt
		3/1/2023	\$22,360	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$22,360	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MFC LONGVIEW LLC			\$67,080	
3.873 MFS EASTGATE-I LLC P.O. BOX 823201209114 PHILADELPHIA, PA 19182		2/9/2023	\$34,359	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,359	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MFS EASTGATE-I LLC			\$68,719	
3.874 MGP XII MAGNOLIA LLC 425 CALIFORNIA STREETC/O MERLONE GEIER PARTNERS10TH FLOORATTN:ACCT UNIT 834-010 SAN FRANCISCO, CA 94104		2/9/2023	\$34,445	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,658	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$34,658	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MGP XII MAGNOLIA LLC			\$103,761	
3.875 MICHAEL NICKEL CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$354	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MICHAEL NICKEL			\$354	
3.876 MICHAEL WARD 23 ROSEDALE AVE CLIFTON, NJ 07013		2/24/2023	\$1,650	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MICHAEL WARD			\$1,650	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.877 MICROSTRATEGY INCORPORATED 1850 TOWERS CRESCENT PLAZA VIENNA, VA 22182		2/24/2023	\$36,066	<input type="checkbox"/> Secured debt
		3/6/2023	\$34,221	<input type="checkbox"/> Unsecured loan repayment
		3/6/2023	\$100,000	<input type="checkbox"/> Suppliers or vendors
		3/13/2023	\$100,000	<input checked="" type="checkbox"/> Services
		3/17/2023	\$100,000	<input type="checkbox"/> Other _____
		3/27/2023	\$100,000	
		4/7/2023	\$64,734	
TOTAL MICROSTRATEGY INCORPORATED			\$535,021	
3.878 MIDDLETOWN SHOPPING CTR I LP 123 COULTER AVENUESUITE# 200257937 ARDMORE, PA 19003		2/9/2023	\$36,830	<input type="checkbox"/> Secured debt
		3/9/2023	\$60,137	<input type="checkbox"/> Unsecured loan repayment
TOTAL MIDDLETOWN SHOPPING CTR I LP			\$96,968	<input type="checkbox"/> Suppliers or vendors
3.879 MIELE INC. 9 INDEPENDENCE WAY PRINCETON, NJ 08540		2/23/2023	\$1,000	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MIELE INC.			\$1,000	
3.880 M-III OLATHE STATION PROPERTY 4520 MADISON AVE, SUITE 300C/O THE R H JOHNSON COMPANY213716 WESTPORT, MO 64111		2/9/2023	\$28,283	<input type="checkbox"/> Secured debt
		3/9/2023	\$202,051	<input type="checkbox"/> Unsecured loan repayment
TOTAL M-III OLATHE STATION PROPERTY			\$230,334	<input type="checkbox"/> Suppliers or vendors
3.881 MILK STREET PRODUCTS LLC 175 BEACH STREET WRENTHAM, MA 02093		3/30/2023	\$6,634	<input checked="" type="checkbox"/> Services
		4/10/2023	\$5,821	<input type="checkbox"/> Other _____
TOTAL MILK STREET PRODUCTS LLC			\$12,455	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.882 MILLION DOLLAR BABY 8700 REX ROAD PICO RIVERA, CA 90660		2/27/2023	\$2,421	<input type="checkbox"/> Secured debt
		3/13/2023	\$512,085	<input type="checkbox"/> Unsecured loan repayment
		3/20/2023	\$117,638	<input checked="" type="checkbox"/> Suppliers or vendors
		3/30/2023	\$174,701	<input type="checkbox"/> Services
		3/30/2023	\$9,329	<input type="checkbox"/> Other _____
		4/10/2023	\$78,686	
		4/10/2023	\$4,962	
TOTAL MILLION DOLLAR BABY			\$899,822	
3.883 MINESH SHAH CONFIDENTIAL - AVAILABLE UPON REQUEST		2/13/2023	\$26,875	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL MINESH SHAH			\$26,875	<input checked="" type="checkbox"/> Suppliers or vendors
3.884 MIRAKL INCORPORATED 212 ELM ST STE 400 SOMERVILLE, MA 02144		3/27/2023	\$209,365	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MIRAKL INCORPORATED			\$209,365	
3.885 MISHORIM GOLD HOUSTON LLC_RNT271280 2333 TOWN CENTER DRIVE C/O ICO COMMERCIALS SUITE 300271280 SUGAR LAND, TX 77478		2/9/2023	\$28,226	<input type="checkbox"/> Secured debt
		3/1/2023	\$28,226	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$28,226	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL MISHORIM GOLD HOUSTON LLC_RNT271280			\$84,679	<input type="checkbox"/> Other _____
3.886 MISHORIM GOLD HOUSTON LLC_RNT271282 C/O FORNESS PROPERTIES 2221 LEE RD #271282 WINTER PARK, FL 32789		2/9/2023	\$11,436	<input type="checkbox"/> Secured debt
		3/9/2023	\$11,436	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$11,436	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL MISHORIM GOLD HOUSTON LLC_RNT271282			\$34,307	<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.887 MISHORIM GOLD JACKSONVILLE, LP-RNT388P4 9378 ARLINGTON EXPRESSWAY JACKSONVILLE, FL 32225	3/9/2023	\$187,949	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MISHORIM GOLD JACKSONVILLE, LP-RNT388P4		\$187,949	
3.888 MISHORIM GOLD PROPERTIES LP_RNT265937 2221 LEE RD SUITE 11C/O FORNESS PROPERTIES265937 WINTER PARK, FL 32789	2/9/2023	\$45,537	<input type="checkbox"/> Secured debt
	3/9/2023	\$20,174	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$10,483	<input type="checkbox"/> Suppliers or vendors
	4/19/2023	\$25,415	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MISHORIM GOLD PROPERTIES LP_RNT265937		\$101,608	
3.889 MISSION VALLEY SHOPPINGTN, LLC FILE # 59906BANK OF AMERICA204443 LOS ANGELES, CA 90074	2/9/2023	\$124,518	<input type="checkbox"/> Secured debt
	3/9/2023	\$124,518	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$123,070	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MISSION VALLEY SHOPPINGTN, LLC		\$372,107	
3.890 MISSION VIEJO FREEWAY CENTER_RNT208658 16795 VON KARMAN AVE, STE 200C/O TRIPLE B MISSION VIEJOATHENA PROPERTY MGT208658 IRVINE, CA 92606	2/9/2023	\$1,261	<input type="checkbox"/> Secured debt
	3/9/2023	\$1,261	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MISSION VIEJO FREEWAY CENTER_RNT208658		\$2,522	
3.891 MISSISSIPPI ADP LLC P.O. BOX 823201REM PHILADELPHIA, PA 19182	2/9/2023	\$11,545	<input type="checkbox"/> Secured debt
	3/9/2023	\$26,875	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MISSISSIPPI ADP LLC		\$38,420	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.892	MISTY MAIN CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$131	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MISTY MAIN			<u>\$131</u>	
3.893	MLO GREAT SOUTH BAY LLC 600 MADISON AVENUE 14TH FLOORC/O OLSHAN PROPERTIESATTN:ACCOUNTS RECEIVABLE213564 NEW YORK, NY 10022	2/9/2023 3/9/2023	\$33,623 \$33,623	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MLO GREAT SOUTH BAY LLC			<u>\$67,246</u>	
3.894	MODE TRANSPORTATION LL ADDRESS NOT AVAILABLE	2/13/2023 2/24/2023 3/9/2023 3/10/2023 3/17/2023 3/27/2023 4/7/2023 4/17/2023 4/20/2023	\$837,068 \$142,197 \$126,422 \$78,464 \$255,945 \$141,674 \$332,103 \$388,239 \$250,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MODE TRANSPORTATION LL			<u>\$2,552,111</u>	
3.895	MODESTO IRRIGATION DISTRICT ADDRESS NOT AVAILABLE	3/31/2023	\$2,576	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MODESTO IRRIGATION DISTRICT			<u>\$2,576</u>	
3.896	MOHAWK CARPET & AFFILIATES LOCK BOX 9957 PO BOX 8500 PHILADELPHIA, PA 19178	3/13/2023 4/7/2023	\$1,442,733 \$666,417	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MOHAWK CARPET & AFFILIATES			<u>\$2,109,150</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.897 MONROEVILLE BUS TAX OFFICE 2700 MONROEVILLE BLVD BUSINESS LICENSE MONROEVILLE, PA 15146	4/3/2023	\$25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MONROEVILLE BUS TAX OFFICE		\$25	
3.898 MOORESVILLE CROSSING, LP PO BOX 30344 204705 TAMPA, FL 33630	2/9/2023	\$84,542	<input type="checkbox"/> Secured debt
	3/1/2023	\$46,082	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$30,962	<input type="checkbox"/> Suppliers or vendors
TOTAL MOORESVILLE CROSSING, LP		\$161,586	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.899 MOR SNOWDEN SQUARE LP 650 SOUTH EXETER ST, STE 200 C/O HARBOR EAST MGNT GROUP 204469 BALTIMORE, MD 21202	2/9/2023	\$82,280	<input type="checkbox"/> Secured debt
	3/9/2023	\$82,280	<input type="checkbox"/> Unsecured loan repayment
TOTAL MOR SNOWDEN SQUARE LP		\$164,559	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.900 MORGAN LEWIS & BOCKIUS LLP 1701 MARKET STREET PHILADELPHIA, PA 19103	1/27/2023	\$494,470	<input type="checkbox"/> Secured debt
	2/3/2023	\$258,853	<input type="checkbox"/> Unsecured loan repayment
	3/13/2023	\$141,097	<input type="checkbox"/> Suppliers or vendors
	4/21/2023	\$152,980	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MORGAN LEWIS & BOCKIUS LLP		\$1,047,400	
3.901 MOTUS LLC COLLECTION A 60 SOUTH STREET BOSTON, MA 02111	2/17/2023	\$46,102	<input type="checkbox"/> Secured debt
	3/10/2023	\$38,249	<input type="checkbox"/> Unsecured loan repayment
TOTAL MOTUS LLC COLLECTION A		\$84,351	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.902 MP NORTHGLENN INVESTORS LLC-RNT408P5 C/O THE HUTENSKY GROUP LLC, HARTFORD, CT 06103	2/9/2023 3/9/2023	\$15,475 \$15,581	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MP NORTHGLENN INVESTORS LLC-RNT408P5		\$31,056	
3.903 MS FLOWOOD LP 701 N POST OAK ROAD SUITE 210 MAIN HOUSTON, TX 77024	2/9/2023 3/9/2023 4/19/2023	\$19,315 \$19,315 \$19,315	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MS FLOWOOD LP		\$57,946	
3.904 MSG MARKETING 1047-1051 DOUGLAS RD BATAVIA, IL 60510	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MSG MARKETING		\$1,000	
3.905 NARVAR INC 3 EAST THIRD AVENUE SUITE 211 SAN MATEO, CA 94401	3/13/2023 3/13/2023	\$3,750 \$7,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NARVAR INC		\$11,250	
3.906 NASDAQ CORPORATE SOLUTIONS LLC PO BOX 780700 PHILADELPHIA, PA 19178	2/17/2023	\$122,402	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NASDAQ CORPORATE SOLUTIONS LLC		\$122,402	
3.907 NATIONAL FIRE SERVICES 1425 TRISTATE PARKWAY #160 GURNEE, IL 60031	2/17/2023 3/6/2023	\$17,850 \$9,339	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NATIONAL FIRE SERVICES		\$27,189	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.908 NATIONAL RETAIL PROPERTIES LP_RNT210231 450 SOUTH ORANGE AVE SUITE 900210231 ORLANDO, FL 32801		2/9/2023	\$44,738	<input type="checkbox"/> Secured debt
		3/1/2023	\$44,584	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$44,687	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NATIONAL RETAIL PROPERTIES LP_RNT210231			\$134,009	
3.909 NATIONAL RETAIL PROPERTIES LP_RNT210703 450 SOUTH ORANGE AVESUITE 900210703 ORLANDO, FL 32801		2/9/2023	\$46,567	<input type="checkbox"/> Secured debt
		3/9/2023	\$46,567	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NATIONAL RETAIL PROPERTIES LP_RNT210703			\$93,133	
3.910 NATIONAL RETAIL PROPERTIES LP_RNT214363 450 S ORANGE AVESTE 900214363 ORLANDO, FL 32801		2/9/2023	\$40,362	<input type="checkbox"/> Secured debt
		3/9/2023	\$40,362	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NATIONAL RETAIL PROPERTIES LP_RNT214363			\$80,724	
3.911 NATIONAL TREE COMPANY 2 COMMERCE DRIVE CRANFORD, NJ 07016		4/14/2023	\$156,411	<input type="checkbox"/> Secured debt
		4/17/2023	\$44,018	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NATIONAL TREE COMPANY			\$200,429	
3.912 NC INVOICE 1299928 CREDIT REF ATS OF 23/02/08 ADDRESS NOT AVAILABLE		2/8/2023	\$101,631	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NC INVOICE 1299928 CREDIT REF ATS OF 23/02/08			\$101,631	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.913 NECTAR ONLINE MEDIA, INC. PO BOX 631155 IRVING, TX 75063	2/13/2023 4/6/2023	\$201,250 \$16,172	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NECTAR ONLINE MEDIA, INC.		<u>\$217,422</u>	
3.914 NESPRESSO 111 WEST 33RD ST NEW YORK, NY 10120	2/20/2023 3/10/2023 3/15/2023 3/20/2023 3/22/2023 3/30/2023 4/6/2023 4/14/2023	\$313,281 \$32,510 \$33,836 \$800,000 \$25,341 \$24,510 \$19,278 \$77,447	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NESPRESSO		<u>\$1,326,203</u>	
3.915 NEW PLAN OF WEST RIDGE LLC ONE FAYETTE STREET SUITE # 150246011 CONSHOHOCKEN, PA 19428	2/9/2023 3/9/2023	\$17,500 \$17,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NEW PLAN OF WEST RIDGE LLC		<u>\$35,000</u>	
3.916 NEWBRIDGE, LLC 620 RIGHTERS FERRY ROAD 204987 BALA CYNWYD, PA 19004	2/9/2023 3/9/2023	\$52,807 \$20,029	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NEWBRIDGE, LLC		<u>\$72,836</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.917 NEWELL BRANDS DIST. LLC 95 WL RUNNELS IND DR, STE 100 HATTIESBURG, MS 39401		2/23/2023	\$3,000	<input type="checkbox"/> Secured debt
		2/27/2023	\$2,753	<input type="checkbox"/> Unsecured loan repayment
		3/10/2023	\$1,992,917	<input checked="" type="checkbox"/> Suppliers or vendors
		3/20/2023	\$1,000	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NEWELL BRANDS DIST. LLC			\$1,999,670	
3.918 NEWKOA LLC 3240 WILSHIRE BLVD SUITE 570247020 LOS ANGELES, CA 90010		2/9/2023	\$25,112	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NEWKOA LLC			\$25,112	
3.919 NEWMARKET SQUARE LTD 727 N WACO SUITE 400263688 WICHITA, KS 67203		2/9/2023	\$23,792	<input type="checkbox"/> Secured debt
		3/9/2023	\$23,792	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NEWMARKET SQUARE LTD			\$47,583	
3.920 NEWS COMPANY LLC PO BOX 31827C/O CSS MANAGEMENT204539 RALEIGH, NC 27622		2/9/2023	\$7,136	<input type="checkbox"/> Secured debt
		2/14/2023	\$1,097	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NEWS COMPANY LLC			\$8,233	
3.921 NEWTOWN BUCKS ASSOCIATES, LP 120 PENNSYLVANIA AVEJ.LOEW PROPERTY MGNT INC204973 MALVERN, PA 19355		2/9/2023	\$49,275	<input type="checkbox"/> Secured debt
		3/9/2023	\$49,275	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NEWTOWN BUCKS ASSOCIATES, LP			\$98,550	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.922	NJEDA OPERATING US ADDRESS NOT AVAILABLE	2/13/2023	\$2,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NJEDA OPERATING US			\$2,500	
3.923	NONSTOP DELIVERY LLC- ADDRESS NOT AVAILABLE	3/20/2023	\$104,635	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NONSTOP DELIVERY LLC-			\$104,635	
3.924	NORITAKE CO. INC. 1000 CROSSGATE ROAD PORT WENTWORTH, GA 31407	2/20/2023	\$541,237	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2023	\$8,471	
		3/10/2023	\$17,022	
		3/15/2023	\$7,964	
		3/22/2023	\$16,302	
		3/30/2023	\$16,855	
		4/6/2023	\$9,243	
		4/14/2023	\$15,145	
TOTAL NORITAKE CO. INC.			\$632,238	
3.925	NORTH ATTLEBORO MARKETPLACE II 1414 ATWOOD AVENUE204546 JOHNSTON, RI 02919	2/9/2023	\$33,768	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$33,768	
TOTAL NORTH ATTLEBORO MARKETPLACE II			\$67,537	
3.926	NORTH PARK CROSSING, LC 3501 SW FAIRLAWN ROADC/O MRV, INC.SUITE 200204584 TOPEKA, KS 66614	2/9/2023	\$7,943	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$7,943	
TOTAL NORTH PARK CROSSING, LC			\$15,887	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.927 NORTH VILLAGE ASSOCIATES PO BOX 326ACCT #71-012ID SMAS0481/204951 PLAINFIELD, NJ 07061	2/9/2023	\$38,043	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$38,043	
TOTAL NORTH VILLAGE ASSOCIATES		\$76,087	
3.928 NORTHEAST HOLDINGS LLC P.O. BOX 202213236 MANAKIN SABOT, VA 23103	2/9/2023	\$25,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$25,000	
	4/19/2023	\$25,000	
TOTAL NORTHEAST HOLDINGS LLC		\$75,000	
3.929 NORTHGATE MALL PARTNERSHIP PO BOX 775752204728 CHICAGO, IL 60677	2/9/2023	\$172,818	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$41,006	
TOTAL NORTHGATE MALL PARTNERSHIP		\$213,823	
3.930 NORTHINGTON MECHANICSBURG PO BOX 412772260991 BOSTON, MA 02241	2/9/2023	\$38,972	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$38,972	
TOTAL NORTHINGTON MECHANICSBURG		\$77,944	
3.931 NORTHWOODS III (SAN ANTONIO) P O BOX 8330205067 PASADENA, CA 91109	2/9/2023	\$30,015	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$30,695	
	4/1/2023	\$30,695	
TOTAL NORTHWOODS III (SAN ANTONIO)		\$91,406	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.932	NORTON ROSE FULBRIGHT P O BOX 122613DEPT 2613 DALLAS, TX 75312	4/18/2023 4/21/2023	\$263,163 \$108,031	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NORTON ROSE FULBRIGHT			<u>\$371,194</u>	
3.933	NORTON ROSE FULBRIGHT US LLP P O BOX 122613DEPT 2613 DALLAS, TX 75312	4/7/2023	\$25,566	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NORTON ROSE FULBRIGHT US LLP			<u>\$25,566</u>	
3.934	NORWALK DEPT. OF HEALTH 137 EAST AVENUE NORWALK, CT 06851	3/13/2023	\$175	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NORWALK DEPT. OF HEALTH			<u>\$175</u>	
3.935	NORWOOD CITY HEALTH DEPT. 2059 SHERMAN AVENUEATTN: FOOD LICENSE NORWOOD, OH 45212	3/13/2023	\$230	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NORWOOD CITY HEALTH DEPT.			<u>\$230</u>	
3.936	NP NEW CASTLE LLC 4825 NW 41ST STREETSTE 500270907 RIVERSIDE, MO 64150	2/9/2023 3/9/2023 4/19/2023	\$603,350 \$577,166 \$577,166	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NP NEW CASTLE LLC			<u>\$1,757,682</u>	
3.937	NPMC RETAIL LLC P O BOX 101980AAF CBRE GLOBAL INVESTORS LLC256383 PASADENA, CA 91189	2/9/2023 3/9/2023	\$42,625 \$42,625	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL NPMC RETAIL LLC			<u>\$85,251</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.938 NPP DEVELOPMENT, LLC 1 PATRIOT PLACEREF BEDBATH/CTSGILLETTE STADIUM204745 FOXBORO, MA 02035		2/9/2023	\$24,500	<input type="checkbox"/> Secured debt
		3/9/2023	\$14,695	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$24,500	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NPP DEVELOPMENT, LLC			\$63,695	
3.939 NT LOGISTICS INC. ADDRESS NOT AVAILABLE		2/27/2023	\$31,993	<input type="checkbox"/> Secured debt
		3/27/2023	\$44,535	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NT LOGISTICS INC.			\$76,528	
3.940 NUWEST LOGISTICS LLC ADDRESS NOT AVAILABLE		2/13/2023	\$153,396	<input type="checkbox"/> Secured debt
		2/24/2023	\$12,241	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$2,581	<input type="checkbox"/> Suppliers or vendors
		3/10/2023	\$12,867	<input checked="" type="checkbox"/> Services
		3/17/2023	\$37,267	<input type="checkbox"/> Other _____
		3/27/2023	\$26,720	
		4/7/2023	\$52,107	
		4/17/2023	\$20,461	
TOTAL NUWEST LOGISTICS LLC			\$317,640	
3.941 NYLON RECORDINGS DESIGN GROUP LLC ADDRESS NOT AVAILABLE		3/9/2023	\$12,330	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL NYLON RECORDINGS DESIGN GROUP LLC			\$12,330	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.942 OAK LEAF PROPERTY MGMT LLC 2350 OAKMONT WAYSUITE 200204953 EUGENE, OR 97401		2/9/2023	\$46,656	<input type="checkbox"/> Secured debt
		2/14/2023	\$138	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$46,656	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$46,656	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OAK LEAF PROPERTY MGMT LLC			\$140,105	
3.943 OAK STREET INVESTMENT GRADE_RNT268747 125 S WACKER DR STE 1220NET LEASE FUND SERIES2021-1,LLC268747 CHICAGO, IL 60606		2/9/2023	\$31,065	<input type="checkbox"/> Secured debt
		3/9/2023	\$31,065	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$31,065	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OAK STREET INVESTMENT GRADE_RNT268747			\$93,196	
3.944 OAK STREET INVESTMENT GRADE_RNT268748 125 S WACKER DR STE 1220NET LEASE FUND SERIES 2021-1LLC268748 CHICAGO, IL 60606		2/9/2023	\$21,785	<input type="checkbox"/> Secured debt
		3/9/2023	\$21,785	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OAK STREET INVESTMENT GRADE_RNT268748			\$43,570	
3.945 OAK STREET INVESTMENT GRADE_RNT271276 NET LEASE FUND SERIES2021-2 LLCPO BOX 715386271276 CINCINNATI, OH 45271		2/9/2023	\$126,502	<input type="checkbox"/> Secured debt
		3/9/2023	\$126,502	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$126,502	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OAK STREET INVESTMENT GRADE_RNT271276			\$379,505	
3.946 OAK STREET INVESTMENT GRADE_RNT271277 NET LEASE FUND SERIES2021-2 LLCPO BOX 715386271277 CINCINNATI, OH 45271		2/9/2023	\$71,524	<input type="checkbox"/> Secured debt
		3/9/2023	\$71,459	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$71,459	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OAK STREET INVESTMENT GRADE_RNT271277			\$214,442	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.947 OAK STREET INVESTMENT GRADE_RNT271279 NET LEASE FUND SERIES2021-2 LLCPO BOX 715386271279 CINCINNATI, OH 45271	2/9/2023 3/9/2023	\$67,969 \$67,969	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OAK STREET INVESTMENT GRADE_RNT271279		<u>\$135,938</u>	
3.948 OAKLAND IRON WORKS ASSOCIATES PO BOX 530ATTN: LINA CONOCONO204436 ALAMEDA, CA 94501	2/9/2023 2/14/2023 3/17/2023	\$12,216 \$7,667 \$7,464	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OAKLAND IRON WORKS ASSOCIATES		<u>\$27,347</u>	
3.949 OAKS SQUARE JOINT VENTURE 101 PLAZA REAL SOUTH, STE 200C/O RETAIL PROPERTY GROUP, INCROYAL PALM PLACE204887 BOCA RATON, FL 33432	2/9/2023 3/9/2023 4/19/2023	\$58,160 \$67,912 \$61,411	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OAKS SQUARE JOINT VENTURE		<u>\$187,483</u>	
3.950 OBRIEN SPURRIER STUDIOS 346 EAST 10TH STREET #15 NEW YORK, NY 10009	2/24/2023	\$3,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OBRIEN SPURRIER STUDIOS		<u>\$3,200</u>	
3.951 OFFICE OF ENVIRONMENTAL HEALTH P.O. BOX 4010HAZARD ASSESSMENT SACRAMENTO, CA 95812	2/13/2023	\$750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OFFICE OF ENVIRONMENTAL HEALTH		<u>\$750</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.952	OGDEN CAP PROPERTIES LLC 545 MADISON AVENUE266698 NEW YORK, NY 10022	2/9/2023	\$87,029	<input type="checkbox"/> Secured debt
		3/9/2023	\$100,268	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OGDEN CAP PROPERTIES LLC			\$187,297	
3.953	OHIO BUREAU OF WORKERS COMPENS P O BOX 89492 CLEVELAND, OH 44101	3/13/2023	\$1,633	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OHIO BUREAU OF WORKERS COMPENS			\$1,633	
3.954	OLIVER WYMAN INC PO BOX 3800-28 BOSTON, MA 02241	3/13/2023	\$20,283	<input type="checkbox"/> Secured debt
		3/13/2023	\$104,417	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$20,883	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OLIVER WYMAN INC			\$145,583	
3.955	OLIVET KOM LLC_RNT265461 PO BOX 932400265461 CLEVELAND, OH 44193	2/9/2023	\$8,333	<input type="checkbox"/> Secured debt
		3/9/2023	\$8,333	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OLIVET KOM LLC_RNT265461			\$16,667	
3.956	OMNIDIAN, INC 107 SPRING STREET SEATTLE, WA 98104	2/17/2023	\$43,877	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OMNIDIAN, INC			\$43,877	
3.957	ONE TRUST LLC 1200 ABERNATHY RD NEBLDG 600STE 300 ATLANTA, GA 30328	2/23/2023	\$161,684	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ONE TRUST LLC			\$161,684	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.958 ONPOINT CAPITAL, LLC PO BOX 87618 DEPT 2071 CHICAGO, IL 60680		3/9/2023	\$86,003	<input type="checkbox"/> Secured debt
		3/17/2023	\$48,297	<input type="checkbox"/> Unsecured loan repayment
		3/27/2023	\$42,615	<input type="checkbox"/> Suppliers or vendors
		4/17/2023	\$18,169	<input checked="" type="checkbox"/> Services
		4/21/2023	\$18,169	<input type="checkbox"/> Other _____
TOTAL ONPOINT CAPITAL, LLC			\$213,252	
3.959 OPEN TEXT INC 24685 NETWORK PLACEC/O JP MORGAN LOCKBOX CHICAGO, IL 60673		2/24/2023	\$240	<input type="checkbox"/> Secured debt
		2/24/2023	\$28,473	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL OPEN TEXT INC			\$28,713	
3.960 OPTUM RX ADDRESS NOT AVAILABLE		2/23/2023	\$1,223,137	<input type="checkbox"/> Secured debt
		3/2/2023	\$1,223,137	<input type="checkbox"/> Unsecured loan repayment
		3/23/2023	\$775,770	<input type="checkbox"/> Suppliers or vendors
		4/5/2023	\$6,211	<input checked="" type="checkbox"/> Services
		4/5/2023	\$612,157	<input type="checkbox"/> Other _____
		4/20/2023	\$598,832	
TOTAL OPTUM RX			\$4,439,246	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.961 ORACLE AMERICA , INC 500 ORACLE PARKWAY REDWOOD CITY, CA 94065		2/17/2023	\$340,327	<input type="checkbox"/> Secured debt
		2/17/2023	\$117,775	<input type="checkbox"/> Unsecured loan repayment
		2/24/2023	\$500,000	<input type="checkbox"/> Suppliers or vendors
		3/6/2023	\$513,565	<input checked="" type="checkbox"/> Services
		3/13/2023	\$29,913	<input type="checkbox"/> Other _____
		3/13/2023	\$470,088	
		3/17/2023	\$18,713	
		3/17/2023	\$433,685	
		3/27/2023	\$105,937	
		3/27/2023	\$434,597	
		4/7/2023	\$500,000	
		4/21/2023	\$78,809	
		4/21/2023	\$422,088	
TOTAL ORACLE AMERICA , INC			\$3,965,496	
3.962 ORACLE PLAZA LLC 2870 N SWAN RD, SUITE 100229520 TUCSON, AZ 85712		2/9/2023	\$36,337	<input type="checkbox"/> Secured debt
		3/1/2023	\$36,337	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$36,337	<input type="checkbox"/> Suppliers or vendors
TOTAL ORACLE PLAZA LLC			\$109,010	<input checked="" type="checkbox"/> Services
3.963 ORANGE COUNTY TAX COLLECTOR_RNT204911 PO BOX 198PARCEL 784-661-42 & 784-661-47204911 SANTA ANA, CA 92702		2/9/2023	\$43,337	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL ORANGE COUNTY TAX COLLECTOR_RNT204911			\$43,337	<input type="checkbox"/> Suppliers or vendors
3.964 ORCHARD HILL PARK 83 ORCHARD HILL PARK DRIVE204610 LEOMINSTER, MA 01453		2/9/2023	\$45,758	<input checked="" type="checkbox"/> Services
		3/9/2023	\$35,984	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
TOTAL ORCHARD HILL PARK			\$81,742	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.965 ORF V SUGAR CREEK PLAZA LLC_RNT269321 5865 NORTH POINTPKWY SUITE 250269321 ALPHARETTA, GA 30022		2/9/2023	\$21,470	<input type="checkbox"/> Secured debt
		2/14/2023	\$245	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$21,470	<input type="checkbox"/> Suppliers or vendors
		3/15/2023	\$61,841	<input checked="" type="checkbox"/> Services
		4/19/2023	\$21,470	<input type="checkbox"/> Other _____
TOTAL ORF V SUGAR CREEK PLAZA LLC_RNT269321			\$126,497	
3.966 ORF VII FELCH STREET LLC 11770 HAYNES BRIDGE RDSTE 205-542 ALPHARETTA, GA 30009		2/9/2023	\$16,587	<input type="checkbox"/> Secured debt
		3/9/2023	\$16,587	<input type="checkbox"/> Unsecured loan repayment
TOTAL ORF VII FELCH STREET LLC			\$33,173	<input type="checkbox"/> Suppliers or vendors
3.967 ORF VII PELICAN PLACE LLC 11770 HAYNES BRIDGE ROADSUITE 205-542PINNACLE LEASING & MANAGEMENT270916 ALPHARETTA, GA 30009		2/9/2023	\$15,625	<input checked="" type="checkbox"/> Services
		3/9/2023	\$15,625	<input type="checkbox"/> Other _____
		4/19/2023	\$15,625	
TOTAL ORF VII PELICAN PLACE LLC			\$46,875	
3.968 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018		3/22/2023	\$395,893	<input type="checkbox"/> Secured debt
		4/21/2023	\$480,492	<input type="checkbox"/> Unsecured loan repayment
		5/9/2023	\$713,072	<input type="checkbox"/> Suppliers or vendors
TOTAL OSLER HOSKIN AND HARCOURT LLP			\$1,589,456	<input checked="" type="checkbox"/> Services
3.969 OVER & BACK INC. 90 ADAMS AVENUE SUITE B HAUPPAUGE, NY 11788		2/23/2023	\$1,000	<input type="checkbox"/> Other _____
TOTAL OVER & BACK INC.			\$1,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.970 OVIEDO PARK CROSSING-RNT171P4 OVIEDO PARK CROSSING ,C/O DAVID GARFUNKEL & CO LLC,400 MALL BLVD, STE M SAVANNAH, GA 31406	2/9/2023	\$21,037	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL OVIEDO PARK CROSSING-RNT171P4		\$21,037	
3.971 OXO INTERNATIONAL LTD 601 WEST 26TH ST SUITE 910 NEW YORK, NY 10001	2/27/2023	\$986	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/13/2023	\$4,011,710	
TOTAL OXO INTERNATIONAL LTD		\$4,012,696	
3.972 PACIFIC DRAYAGE SERVIC 3150 LENOX PARK MEMPHIS, TN 38115	3/17/2023	\$150,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/17/2023	\$150,000	
TOTAL PACIFIC DRAYAGE SERVIC		\$300,000	
3.973 PACIFIC DRAYAGE SERVICES LLC PO BOX 415000 NASHVILLE, TN 37241	4/7/2023	\$300,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PACIFIC DRAYAGE SERVICES LLC		\$300,000	
3.974 PAGOSA PARTNERS III LTD P O BOX 65207REF BEDBATH262375 LUBBOCK, TX 79464	2/9/2023	\$110,117	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$29,602	
	4/1/2023	\$29,602	
TOTAL PAGOSA PARTNERS III LTD		\$169,321	
3.975 PALMERIN BETHEL CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		\$209	
TOTAL PALMERIN BETHEL		\$209	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
3.976	PALOUSE MALL LLC P O BOX 2158246312 SPOKANE, WA 99210	2/9/2023	\$8,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		3/9/2023	\$8,000		
TOTAL PALOUSE MALL LLC		\$16,000			
3.977	PAMELA CORRIE LLC ADDRESS NOT AVAILABLE	1/27/2023	\$6,774		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/3/2023	\$30,000		
		3/3/2023	\$30,000		
		3/31/2023	\$10,000		
		4/27/2023	\$30,000		
TOTAL PAMELA CORRIE LLC		\$106,774			
3.978	PANAMA CITY BEACH VENTURE II_RNT213798 5391 LAKEWOOD RANCH BLVDS5TE 100213798 SARASOTA, FL 34240	2/9/2023	\$26,526	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		2/14/2023	\$82		
		3/9/2023	\$26,519		
		3/15/2023	\$82		
		4/19/2023	\$26,519		
TOTAL PANAMA CITY BEACH VENTURE II_RNT213798		\$79,728			
3.979	PANORAMA TOURS INC 480 MAIN AVE STE 8 WALLINGTON, NJ 07057	2/15/2023	\$23,242	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		TOTAL PANORAMA TOURS INC			\$23,242
3.980	PAPF DIMOND LLC 101 LARKSPUR LANDING CIRCLESUITE# 120262318 LARKSPUR, CA 94939	2/9/2023	\$55,337	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		3/9/2023	\$55,152		
TOTAL PAPF DIMOND LLC		\$110,489			

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.981	PARAMOUNT JSM AT JENKINTOWN 1195 ROUTE 70LLCSUITE 2000269340 LAKEWOOD, NJ 08701	2/9/2023	\$63,511	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$63,511	
TOTAL PARAMOUNT JSM AT JENKINTOWN			\$127,022	
3.982	PARAMOUNT PLAZA AT BRICK LLC 1195 ROUTE 70208654 LAKEWOOD, NJ 08701	2/9/2023	\$56,558	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$56,558	
		4/19/2023	\$56,558	
TOTAL PARAMOUNT PLAZA AT BRICK LLC			\$169,675	
3.983	PARISH OF ACADIA SALES AND USE TAX DEPARTMENT P.O. DRAWER 309 CROWLEY, LA 70527-0309	3/17/2023	\$36,862	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL PARISH OF ACADIA SALES AND USE TAX DEPARTMENT		
3.984	PARISH OF GRANT, SALES AND USE DEPARTMENT P.O. BOX 187 COLFAX, LA 71417	3/17/2023	\$1,926	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL PARISH OF GRANT, SALES AND USE DEPARTMENT		
3.985	PARISH OF TERREBONNE P. O. BOX 670TERREBONE PARISH SALES&USE TAX HOUMA, LA 70361	3/13/2023	\$750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL PARISH OF TERREBONNE		
3.986	PARKWAY CROSSING E SHOPPING PO BOX #716011205318 PHILADELPHIA, PA 19171	2/9/2023	\$35,779	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$27,042	
		4/19/2023	\$27,042	
TOTAL PARKWAY CROSSING E SHOPPING			\$89,863	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.987 PARTRIDGE EQUITY GROUP I LLC DEPT 3711250396 DALLAS, TX 75312		2/9/2023	\$16,280	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL PARTRIDGE EQUITY GROUP I LLC			\$16,280	<input type="checkbox"/> Other _____
3.988 PASHA HAWAII HOLDINGS 745 FORT STREET SUITE 1600TOPA FINANCIAL CENTERFORT STREET TOWER HONOLULU, HI 96813		2/17/2023	\$31,299	<input type="checkbox"/> Secured debt
		3/17/2023	\$19,331	<input type="checkbox"/> Unsecured loan repayment
		4/20/2023	\$43,738	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL PASHA HAWAII HOLDINGS			\$94,368	<input type="checkbox"/> Other _____
3.989 PAT BATES INC. 41 UNION SQUARE WEST, RM. 1123 NEW YORK, NY 10003		2/17/2023	\$29,026	<input type="checkbox"/> Secured debt
		3/13/2023	\$15,615	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL PAT BATES INC.			\$44,641	<input type="checkbox"/> Other _____
3.990 PATERSON PLACE DURHAM LLC 4525 MAIN ST, SUITE 900C/O DIVARIS PROPERTY MGNT CORP247249 VIRGINIA BEACH, VA 23462		2/9/2023	\$131,623	<input type="checkbox"/> Secured debt
		3/1/2023	\$41,074	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$41,074	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL PATERSON PLACE DURHAM LLC			\$213,770	<input type="checkbox"/> Other _____
3.991 PAULINA GRIGONIS CONFIDENTIAL - AVAILABLE UPON REQUEST		2/22/2023	\$5,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL PAULINA GRIGONIS			\$5,000	<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.992 PAVILIONS AT HARTMAN HERITAGE_RNT270235 4520 MAIN STREET SUITE 1000LLCC/O COLLIERS INTERNATIONAL270235 WESTPORT, MO 64111	2/9/2023 3/9/2023	\$15,112 \$15,112	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PAVILIONS AT HARTMAN HERITAGE_RNT270235		<u>\$30,224</u>	
3.993 PAYPAL INC. 2211 NORTH FIRST STREEET SAN JOSE, CA 95131	3/16/2023	\$1,628,348	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PAYPAL INC.		<u>\$1,628,348</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.994	PAYPOOL LLC ADDRESS NOT AVAILABLE	1/27/2023	\$1,785,619	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input type="checkbox"/> Suppliers or vendors</div> <div><input checked="" type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		2/1/2023	\$7,358,759	
		2/14/2023	\$4,735,538	
		2/27/2023	\$119,987	
		2/27/2023	\$650,000	
		2/27/2023	\$39,457	
		2/27/2023	\$60,721	
		3/7/2023	\$350,888	
		3/8/2023	\$125,345	
		3/14/2023	\$2,226,725	
		3/23/2023	\$916,168	
		3/29/2023	\$721,109	
		3/29/2023	\$974,592	
		3/31/2023	\$10,500,000	
		4/3/2023	\$5,272,157	
		4/4/2023	\$974,592	
		4/7/2023	\$97,000	
		4/11/2023	\$26,770	
		4/11/2023	\$3,606	
		4/11/2023	\$41,962	
		4/14/2023	\$2,438,125	
		4/21/2023	\$11,768,297	
		4/28/2023	\$2,518,616	
		4/28/2023	\$1,407,781	
		5/1/2023	\$1,110,836	
		5/2/2023	\$1,407,781	
		5/11/2023	\$1,897,822	
TOTAL PAYPOOL LLC			\$59,530,251	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.995	PB& J PARTNERS LLC 8361 E GELDING DR SCOTTSDALE, AZ 85260	3/13/2023	\$45,221	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PB& J PARTNERS LLC			\$45,221	
3.996	PDJ PARTNERSHIP 260 BONNIE LANEREF COST PLUS17629 SANTA BARBARA, CA 93108	2/9/2023	\$74,890	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PDJ PARTNERSHIP			\$74,890	
3.997	PEM AMERICA INC. 70 WEST 36TH STREET 2ND FLOOR NEW YORK, NY 10018	3/13/2023 3/15/2023 3/22/2023 4/6/2023	\$418,714 \$714,684 \$238,122 \$59,550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PEM AMERICA INC.			\$1,431,070	
3.998	PERGAMENT MALL OF STATEN ISLD 95 FROEHLICH FARM BLVDC/O PERGAMENT PROPERTIESATTN: RYAN KELSO204517 WOODBURY, NY 11797	2/9/2023	\$60,389	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PERGAMENT MALL OF STATEN ISLD			\$60,389	
3.999	PERKINS COIE LLP 1201 THIRD AVE, 40TH FLOOR SEATTLE, WA 98101	4/21/2023	\$175,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PERKINS COIE LLP			\$175,000	
3.1000	PERRYSBURG ENTERPRISES LLC 1209 ORANGE STREET248355 WILMINGTON, DE 19801	3/9/2023	\$72,946	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PERRYSBURG ENTERPRISES LLC			\$72,946	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1001 PERSONALIZATIONMALL.COM 51 SHORE DR BURR RIDGE, IL 60527	4/7/2023	\$100,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PERSONALIZATIONMALL.COM		\$100,000	
3.1002 PETE GRAF CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$175	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PETE GRAF		\$175	
3.1003 PETOSKEY MALL ASSOCIATES LLC 38500 WOODWARD AVENUESUITE 200213879 BLOOMFIELD HILLS, MI 48304	2/9/2023	\$19,196	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$5,219	
	3/9/2023	\$19,196	
	4/19/2023	\$19,196	
TOTAL PETOSKEY MALL ASSOCIATES LLC		\$62,808	
3.1004 PGS BURLINGTON AND PO BOX 1450TOWER BURLINGTON, LLCC/O CASTO MANAGEMENT208713 COLUMBUS, OH 43216	2/9/2023	\$21,669	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$21,669	
	4/1/2023	\$21,669	
TOTAL PGS BURLINGTON AND		\$65,007	
3.1005 PICKUP NOW INC ADDRESS NOT AVAILABLE	3/10/2023	\$75,979	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/27/2023	\$54,647	
	4/20/2023	\$56,982	
TOTAL PICKUP NOW INC		\$187,608	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1006 PING IDENTITY CORPORATION 1001 17TH STREETSUITE 100 DENVER, CO 80202	3/13/2023	\$50,000	<input type="checkbox"/> Secured debt
	3/17/2023	\$100,000	<input type="checkbox"/> Unsecured loan repayment
	3/27/2023	\$100,000	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PING IDENTITY CORPORATION		\$250,000	
3.1007 PINNACLE NORTH II LLC 601 STATE ST6TH FLOOR245442 BRISTOL, VA 24201	2/9/2023	\$17,394	<input type="checkbox"/> Secured debt
	2/14/2023	\$15,846	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$17,394	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PINNACLE NORTH II LLC		\$50,634	
3.1008 PIONEER HILLS SPE LLC PO BOX 80588C/O SPERRY COMMERCIAL INC271115 LOS ANGELES, CA 90051	2/9/2023	\$31,331	<input type="checkbox"/> Secured debt
	3/9/2023	\$31,331	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PIONEER HILLS SPE LLC		\$62,661	
3.1009 PITTSBURGH HILTON HEAD ASSOC PO BOX 765C/O S&T BANK204935 INDIANA, PA 15701	2/9/2023	\$34,471	<input type="checkbox"/> Secured debt
	3/9/2023	\$34,471	<input type="checkbox"/> Unsecured loan repayment
	4/12/2023	\$34,471	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PITTSBURGH HILTON HEAD ASSOC		\$103,412	
3.1010 PIVOTAL 650 CALIFORNIA ST, LLC 2201 EAST CAMELBACK SUITE 650C/O PACIFICA RETAIL211758 PHOENIX, AZ 85016	2/9/2023	\$151,732	<input type="checkbox"/> Secured debt
	3/9/2023	\$33,308	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PIVOTAL 650 CALIFORNIA ST, LLC		\$185,040	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1011 PL DULLES LLC_RNT211989 PO BOX 30344211989 TAMPA, FL 33630	2/9/2023	\$54,364	<input type="checkbox"/> Secured debt
	3/9/2023	\$54,364	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	4/19/2023	\$54,364	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PL DULLES LLC_RNT211989		\$163,091	
3.1012 PLACE SERVICES INCORPORATED 201 GATEWAY DRIVE CANTON, GA 30115	2/24/2023	\$51,203	<input type="checkbox"/> Secured debt
	3/14/2023	\$26,286	<input type="checkbox"/> Unsecured loan repayment
	3/27/2023	\$23,168	<input type="checkbox"/> Suppliers or vendors
	4/7/2023	\$18,512	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PLACE SERVICES INCORPORATED		\$119,167	
3.1013 PLACE SERVICES, INC. ADDRESS NOT AVAILABLE	2/3/2023	\$92,309	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PLACE SERVICES, INC.		\$92,309	
3.1014 PLATINUM SECURITY, INC 11300 W OLYMPIC BLVDSTE 900 LOS ANGELES, CA 90064	3/17/2023	\$41,238	<input type="checkbox"/> Secured debt
	3/27/2023	\$10,241	<input type="checkbox"/> Unsecured loan repayment
	4/7/2023	\$10,400	<input type="checkbox"/> Suppliers or vendors
	4/21/2023	\$10,822	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PLATINUM SECURITY, INC		\$72,701	
3.1015 PLDAB LLC P.O. BOX 15686212904 CHICAGO, IL 60696	2/9/2023	\$252,505	<input type="checkbox"/> Secured debt
	3/9/2023	\$252,505	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$252,505	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PLDAB LLC		\$757,515	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1016 PLEASANT HILL CRESCENT DRIVE 2425 E CAMELBACK RD,SUITE 750INVESTORS LLCC/O VESTAR211463 PHOENIX, AZ 85016	2/9/2023	\$56,944	<input type="checkbox"/> Secured debt	
	3/9/2023	\$62,114	<input type="checkbox"/> Unsecured loan repayment	
	4/19/2023	\$58,667	<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other _____	
TOTAL PLEASANT HILL CRESCENT DRIVE			<u>\$177,725</u>	
3.1017 PMH PROPERTIES LLC 977 WILLAGILLESPIE268032 EUGENE, OR 97401	2/9/2023	\$23,832	<input type="checkbox"/> Secured debt	
	3/9/2023	\$23,832	<input type="checkbox"/> Unsecured loan repayment	
	3/15/2023	\$6,098	<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other _____	
TOTAL PMH PROPERTIES LLC			<u>\$53,762</u>	
3.1018 PNC BUSINESS CREDIT ADDRESS NOT AVAILABLE	4/25/2023	\$512,500	<input type="checkbox"/> Secured debt	
			<input type="checkbox"/> Unsecured loan repayment	
			<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other _____	
TOTAL PNC BUSINESS CREDIT			<u>\$512,500</u>	
3.1019 POLY-WOOD, LLC 1001 W. BROOKLYN STREET SYRACUSE, IN 46567	3/10/2023	\$198,933	<input type="checkbox"/> Secured debt	
	3/15/2023	\$26,358	<input type="checkbox"/> Unsecured loan repayment	
	3/22/2023	\$1,733	<input checked="" type="checkbox"/> Suppliers or vendors	
	3/30/2023	\$21	<input type="checkbox"/> Services	
	4/14/2023	\$478	<input type="checkbox"/> Other _____	
TOTAL POLY-WOOD, LLC			<u>\$227,523</u>	
3.1020 PORT CITY LOGISTICS INC 246 JIMMY DELOACH PARKWAY SAVANNAH, GA 31407	4/20/2023	\$131,750	<input type="checkbox"/> Secured debt	
			<input type="checkbox"/> Unsecured loan repayment	
			<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other _____	
TOTAL PORT CITY LOGISTICS INC			<u>\$131,750</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1021 PP GASTON MALL LLC 1422 BURTONWOOD DRIVESUITE 200250499 GASTONIA, NC 28054	2/9/2023	\$19,307	<input type="checkbox"/> Secured debt
	3/1/2023	\$23,720	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$23,720	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PP GASTON MALL LLC		\$66,747	
3.1022 PREMIER CENTRE, LLC 109 NORTH PARK BLVD/O STIRLING PROPERTIES LLCSTE 300204900 COVINGTON, LA 70433	2/9/2023	\$3,365	<input type="checkbox"/> Secured debt
	3/9/2023	\$20,663	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PREMIER CENTRE, LLC		\$24,028	
3.1023 PREP HOME RETAIL-OCEANSIDE LLC-RNT139P3 C/O PREP PROPERTY GROUP LLC, 2750 RASMUSSEN ROAD, SUITE 202 PARK CITY, UT 84098	2/9/2023	\$104,409	<input type="checkbox"/> Secured debt
	3/9/2023	\$9,017	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$94,535	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PREP HOME RETAIL-OCEANSIDE LLC-RNT139P3		\$207,961	
3.1024 PRICE/BAYBROOK LTD_RNT204468 PO BOX 30344204468 TAMPA, FL 33630	2/9/2023	\$54,035	<input type="checkbox"/> Secured debt
	3/1/2023	\$75,952	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$54,035	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRICE/BAYBROOK LTD_RNT204468		\$184,022	
3.1025 PRICEWATERHOUSE COOPERS LLP PO BOX 7247-8001 PHILADELPHIA, PA 19170	2/24/2023	\$54,000	<input type="checkbox"/> Secured debt
	2/24/2023	\$120,000	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRICEWATERHOUSE COOPERS LLP		\$174,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1026 PRICEWATERHOUSECOOPERS LLP PO BOX 7247-8001 PHILADELPHIA, PA 19170	3/3/2023	\$200,000	<input type="checkbox"/> Secured debt
	3/16/2023	\$200,000	<input type="checkbox"/> Unsecured loan repayment
	4/3/2023	\$200,000	<input type="checkbox"/> Suppliers or vendors
	4/3/2023	\$200,000	<input checked="" type="checkbox"/> Services
	4/6/2023	\$300,000	<input type="checkbox"/> Other _____
	4/12/2023	\$200,000	
	4/17/2023	\$400,000	
	4/18/2023	\$500,000	
TOTAL PRICEWATERHOUSECOOPERS LLP		\$2,200,000	
3.1027 PRIMARY KIDS INC. 158 WEST 27TH STREET 6TH FL NEW YORK, NY 10001	3/13/2023	\$418,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRIMARY KIDS INC.		\$418,000	
3.1028 PRIMO WATER CORP. 104 CAMBRIDGE PLAZA DRIVE WINSTON SALEM, NC 27104	3/22/2023	\$1,253	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRIMO WATER CORP.		\$1,253	
3.1029 PRISA ARBOR LAKES, LLC P.O. BOX 22072NETWORK PLACE34208 CHICAGO, IL 60673	2/9/2023	\$4,211	<input type="checkbox"/> Secured debt
	3/9/2023	\$11,352	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRISA ARBOR LAKES, LLC		\$15,563	
3.1030 PRLHCAANNAPOLIS TWN CTR 7 GIRALDA FARMSTWNCNTR 162302229522 MADISON, NJ 07940	2/9/2023	\$75,333	<input type="checkbox"/> Secured debt
	3/9/2023	\$59,035	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PRLHCAANNAPOLIS TWN CTR		\$134,368	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1031 PROGISTICS DISTRIBUTIO ADDRESS NOT AVAILABLE	2/22/2023 2/24/2023 3/27/2023	\$21,674 \$250,000 \$253,014	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PROGISTICS DISTRIBUTIO		\$524,688	
3.1032 PROGYNY, INC. 1359 BROADWAY, 2ND FLOOR, NEW YORK, NY 10018	4/19/2023	\$6,812	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PROGYNY, INC.		\$6,812	
3.1033 PROJECT44, LLC 222 MERCHANDISE MART PLAZA CHICAGO, IL 60654	3/27/2023	\$136,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PROJECT44, LLC		\$136,800	
3.1034 PROLOGIS INDUSTRIAL P.O. BOX 847962205278 DALLAS, TX 75284	2/9/2023 3/9/2023 4/19/2023	\$598,074 \$598,074 \$750,227	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PROLOGIS INDUSTRIAL		\$1,946,375	
3.1035 PROLOGIS LP_RNT259277 P O BOX 846255BANK OF AMERICA #03700620259277 DALLAS, TX 75284	2/9/2023 3/1/2023 4/1/2023	\$276,270 \$305,308 \$288,792	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PROLOGIS LP_RNT259277		\$870,369	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1036 PROMENADE DELAWARE, LLC P O BOX 72519204471 CLEVELAND, OH 44192	2/9/2023	\$63,551	<input type="checkbox"/> Secured debt
	3/9/2023	\$63,551	<input type="checkbox"/> Unsecured loan repayment
	4/12/2023	\$63,551	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PROMENADE DELAWARE, LLC		\$190,652	
3.1037 PROS CHOICE BEAUTY CARE INC. 35 SAWGRASS DRIVE SUITE 4 BELLPORT, NY 11713	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PROS CHOICE BEAUTY CARE INC.		\$1,000	
3.1038 PROSKAUER ROSE LLP 11 TIMES SQUARE NEW YORK, NY 10036	1/27/2023	\$800,000	<input type="checkbox"/> Secured debt
	2/3/2023	\$850,000	<input type="checkbox"/> Unsecured loan repayment
	2/8/2023	\$400,000	<input type="checkbox"/> Suppliers or vendors
	3/13/2023	\$1,000,000	<input checked="" type="checkbox"/> Services
	4/6/2023	\$41,463	<input type="checkbox"/> Other _____
	4/21/2023	\$1,350,000	
	5/9/2023	\$236,797	
TOTAL PROSKAUER ROSE LLP		\$4,678,260	
3.1039 PROTECTION 1 1035 N 3RD ST, SUITE# 101SECURITY SOLUTIONS LAWRENCE, KS 66044	2/17/2023	\$507	<input type="checkbox"/> Secured debt
	2/17/2023	\$3,874	<input type="checkbox"/> Unsecured loan repayment
	4/7/2023	\$514	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL PROTECTION 1		\$4,895	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1040 PROTIVITI 12269 COLLECTION CENTER DRIVE CHICAGO, IL 60693	3/16/2023	\$73,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PROTIVITI		\$73,800	
3.1041 PROTIVITI INC 12269 COLLECTION CENTER DRIVE CHICAGO, IL 60693	3/17/2023	\$103,576	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PROTIVITI INC		\$103,576	
3.1042 PRU/DESERT CROSSING II, LLC P.O. BOX 730214C/O UCR ASSET SERVICES204491 DALLAS, TX 75373	2/9/2023 3/9/2023	\$37,167 \$37,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PRU/DESERT CROSSING II, LLC		\$74,333	
3.1043 PT-USRIF MERIDIAN LLC 814 COMMERCE DR OAK BROOK, IL 60523	2/9/2023 3/9/2023 4/19/2023	\$89,730 \$47,303 \$48,776	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PT-USRIF MERIDIAN LLC		\$185,808	
3.1044 PURCHASE CARD OPERATING ACCOUNT ADDRESS NOT AVAILABLE	3/15/2023 3/24/2023 3/24/2023 4/17/2023 4/17/2023 4/21/2023 5/9/2023 5/9/2023	\$100,000 \$571 \$154,435 \$139 \$150,000 \$76,267 \$140 \$280,697	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL PURCHASE CARD OPERATING ACCOUNT		\$762,248	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1045 QCM PARTNERS LLC P O BOX 60051C/O VESTAR PROPERTIES INC264577 CITY OF INDUSTRY, CA 91716	2/9/2023	\$28,349	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL QCM PARTNERS LLC		\$28,349	
3.1046 QUADIENT INC PO BOX 123689 DEPT 3689 DALLAS, TX 75312	3/13/2023	\$4,170	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL QUADIENT INC		\$4,170	
3.1047 QUALITY EXPORTS LAKHRI FAZALPUR DELHI ROAD MORADABAD 201308	4/13/2023	\$44,014	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL QUALITY EXPORTS		\$44,014	
3.1048 QUEST SOFTWARE INC P.O. BOX 731381 DALLAS, TX 75373	4/7/2023	\$11,314	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL QUEST SOFTWARE INC		\$11,314	
3.1049 QUICKLY PRINTING 1965 MORRIS AVENUE UNION, NJ 07083	3/27/2023 3/27/2023	\$933 \$3,944	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL QUICKLY PRINTING		\$4,877	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1050 R M SULLIVAN TRANSPORT ADDRESS NOT AVAILABLE	2/13/2023	\$310,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$22,432	
	2/24/2023	\$66,305	
	3/9/2023	\$46,070	
	3/10/2023	\$354,417	
	3/17/2023	\$22,710	
	3/27/2023	\$69,091	
	4/7/2023	\$81,768	
	4/17/2023	\$15,571	
TOTAL R M SULLIVAN TRANSPORT		\$988,364	
3.1051 R.E.D. CAPITAL MANAGEMENT, LLC P.O. BOX 97281SOUTHPOINTE PAVILLIONS208652 LAS VEGAS, NV 89193	2/9/2023	\$55,407	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$54,814	
TOTAL R.E.D. CAPITAL MANAGEMENT, LLC		\$110,221	
3.1052 R.K. MIDDLETOWN 1, LLC 50 CABOT STREETSUITE # 200205191 NEEDHAM, MA 02494	2/9/2023	\$20,005	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$32,547	
	4/12/2023	\$21,414	
TOTAL R.K. MIDDLETOWN 1, LLC		\$73,967	
3.1053 RACKSPACE HOSTING INC 1 FANATICAL PLACE WINDCREST, TX 78218	3/13/2023	\$463,187	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/13/2023	\$126,685	
	3/13/2023	\$168,235	
	3/16/2023	\$299,203	
TOTAL RACKSPACE HOSTING INC		\$1,057,309	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1054 RAF JACKSON LLC 3333 RICHMOND RD RAF JACKSON 304 C/O CHASE PROPSUITE 320258328 BEACHWOOD, OH 44122	2/9/2023 3/9/2023	\$20,752 \$20,752	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAF JACKSON LLC		\$41,504	
3.1055 RAF JOHNSON CITY LLC 3333 RICHMOND RDC/O CHASE PROPERTIES LTDSUITE 320213492 BEACHWOOD, OH 44122	2/9/2023 3/9/2023	\$29,640 \$29,640	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAF JOHNSON CITY LLC		\$59,280	
3.1056 RAF LAKE CHARLES LLC 3333 RICHMOND ROAD, SUITE 320C/O CHASE PROPERTIES II LTD263886 BEACHWOOD, OH 44122	2/9/2023 3/9/2023	\$35,425 \$18,140	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAF LAKE CHARLES LLC		\$53,564	
3.1057 RAFEH MASOOD CONFIDENTIAL - AVAILABLE UPON REQUEST	3/17/2023	\$2,057	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAFEH MASOOD		\$2,057	
3.1058 RAINBOW ARROYOS COMMONS, LLC 10655 PARK RUN DRIVE C/O LAURICH PROPERTIES INCSUITE # 160204718 LAS VEGAS, NV 89144	2/9/2023 3/1/2023 4/1/2023	\$47,377 \$47,377 \$47,377	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAINBOW ARROYOS COMMONS, LLC		\$142,130	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1059 RAINIER COLONY PLACE ACQUISITIONS, LLC 13760 NOEL ROAD SUITE 800ACQUISITIONS LLC267068 DALLAS, TX 75240	2/9/2023	\$34,648	<input type="checkbox"/> Secured debt
	3/9/2023	\$34,648	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	4/19/2023	\$34,648	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RAINIER COLONY PLACE ACQUISITIONS, LLC		\$103,944	
3.1060 RAINIER SUMMIT WOODS ACQUISITIONS, LLC -RNT 444P3 13760 NOEL ROAD, SUITE 1020 DALLAS, TX 75240	2/9/2023	\$131,594	<input type="checkbox"/> Secured debt
	3/9/2023	\$33,502	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RAINIER SUMMIT WOODS ACQUISITIONS, LLC -RNT 444P3		\$165,095	
3.1061 RAMCO GERSHENSON PROPERTIES LP_RNT213078 LEASE # 00008590DEERFIELD TOWNE CENTERP.O. BOX 350018213078 BOSTON, MA 02241	2/9/2023	\$32,212	<input type="checkbox"/> Secured debt
	2/14/2023	\$53	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$32,166	<input type="checkbox"/> Suppliers or vendors
	4/19/2023	\$32,151	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RAMCO GERSHENSON PROPERTIES LP_RNT213078		\$96,580	
3.1062 RAMEY LLP 5020 MONTROSE BLVD HOUSTON, TX 77006	2/17/2023	\$25,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RAMEY LLP		\$25,000	
3.1063 RAMSEY INTERSTATE CENTER LLC PO BOX 724247936 FRANKLIN LAKES, NJ 07417	2/9/2023	\$61,144	<input type="checkbox"/> Secured debt
	2/14/2023	\$36,317	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$61,144	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RAMSEY INTERSTATE CENTER LLC		\$158,605	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1064 RANCH TOWN CENTER, LLC 5990 SEPULVEDA BLVD SUITE 600 #208668 SHERMAN OAKS, CA 91411	2/9/2023	\$47,157	<input type="checkbox"/> Secured debt
	3/9/2023	\$47,157	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$122,337	<input type="checkbox"/> Suppliers or vendors
	4/1/2023	\$57,541	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RANCH TOWN CENTER, LLC		\$274,193	
3.1065 RANCHO DOWLEN, LLC_RNT205159 2725 CONGRESS STREET SUITE # 1-E205159 SAN DIEGO, CA 92110	2/9/2023	\$22,755	<input type="checkbox"/> Secured debt
	3/1/2023	\$12,187	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$4,263	<input type="checkbox"/> Suppliers or vendors
	4/1/2023	\$22,755	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RANCHO DOWLEN, LLC_RNT205159		\$61,960	
3.1066 RANCHO TEXARKANA INVESTORS LLC 2725 CONGRESS STREET C/O PACIFIC COMMERCIAL MGNTSTE 1E246771 SAN DIEGO, CA 92110	2/9/2023	\$14,833	<input type="checkbox"/> Secured debt
	3/1/2023	\$14,833	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$60,728	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RANCHO TEXARKANA INVESTORS LLC		\$90,395	
3.1067 RANGER AMERICAN ARMoured SVCS P.O. BOX 29105 SAN JUAN, PR 00929	2/22/2023	\$767	<input type="checkbox"/> Secured debt
	2/23/2023	\$384	<input type="checkbox"/> Unsecured loan repayment
	4/6/2023	\$384	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RANGER AMERICAN ARMoured SVCS		\$1,534	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1068 RAPIDES PARISH APPLICABLE 5606 COLISEUM BLVDDEPT OCCUPATIONAL LICENSETAX REPORT ALEXANDRIA, LA 71303	3/13/2023 3/13/2023	\$2,400 \$550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAPIDES PARISH APPLICABLE		<u>\$2,950</u>	
3.1069 RAYMOND ACCOUNTS MANAGEMENT P.O. BOX 7678 SAN FRANCISCO, CA 94120	3/9/2023 3/13/2023 3/27/2023 4/7/2023	\$88,821 \$95,579 \$58,368 \$84,545	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAYMOND ACCOUNTS MANAGEMENT		<u>\$327,313</u>	
3.1070 RAYMOND OF NEW JERSEY 1000 BRIGHTON STREET UNION, NJ 07083	2/24/2023 4/7/2023	\$3,050 \$2,965	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RAYMOND OF NEW JERSEY		<u>\$6,015</u>	
3.1071 RCG-MONROEVILLE, LLC-RNT789P3 PO BOX 53483 ATLANTA, GA 30355	2/9/2023 3/9/2023	\$25,150 \$24,986	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RCG-MONROEVILLE, LLC-RNT789P3		<u>\$50,136</u>	
3.1072 RE PLUS HARVEST JUNCTION KP LLC-RNT1108P4 PO BOX 81364 WOBURN, MA 01813	2/9/2023 3/9/2023	\$35,221 \$35,221	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RE PLUS HARVEST JUNCTION KP LLC-RNT1108P4		<u>\$70,441</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1073 REALTY INCOME PROPERTIES 27 11995 EL CAMINO REAL214622 SAN DIEGO, CA 92130	2/9/2023	\$40,596	<input type="checkbox"/> Secured debt
	3/9/2023	\$40,596	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$40,596	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL REALTY INCOME PROPERTIES 27		\$121,787	
3.1074 REBECA RUMAYOR CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$20	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
TOTAL REBECA RUMAYOR		\$20	<input type="checkbox"/> Other _____
3.1075 RECRUITICS LLC 40 DANBURY ROADFLOOR 1 WILTON, CT 06897	3/27/2023	\$50,824	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
TOTAL RECRUITICS LLC		\$50,824	<input type="checkbox"/> Other _____
3.1076 REDFIELD PROMENADE, L.P., PO BOX 30344204857 TAMPA, FL 33630	2/9/2023	\$59,391	<input type="checkbox"/> Secured debt
	3/9/2023	\$69,711	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$59,391	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL REDFIELD PROMENADE, L.P.,		\$188,493	
3.1077 REDLANDS JOINT VENTURE, LLC 13191 CROSSROADS PKWY N.C/O MAJESTIC REALTY CO.ATTN: PROPERTY MANAGEMENT205314 CITY OF INDUSTRY, CA 91746	2/9/2023	\$44,885	<input type="checkbox"/> Secured debt
	3/9/2023	\$44,885	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$8,551	<input type="checkbox"/> Suppliers or vendors
	4/12/2023	\$80,075	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL REDLANDS JOINT VENTURE, LLC		\$178,395	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1078 REGAL HOME COLLECTIONS INC. 330 5TH AVENUE NEW YORK, NY 10001	3/22/2023 4/14/2023	\$161,431 \$98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL REGAL HOME COLLECTIONS INC.		\$161,530	
3.1079 REGENCY CENTERS LP P O BOX 740462 ATLANTA, GA 30374	3/9/2023	\$12,400	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL REGENCY CENTERS LP		\$12,400	
3.1080 REGENCY CENTERS LP_RNT245982 1 INDEPENDENT DRIVEUNIVERSITY COMMONSSUITE 114245982 JACKSONVILLE, FL 32202	2/9/2023 3/9/2023 4/12/2023	\$60,840 \$60,669 \$60,669	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL REGENCY CENTERS LP_RNT245982		\$182,177	
3.1081 REGENCY CENTERS LP_RNT256658 P O BOX 740462LEASE 80087070256658 ATLANTA, GA 30374	2/9/2023 3/9/2023	\$115,296 \$44,210	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL REGENCY CENTERS LP_RNT256658		\$159,505	
3.1082 REGENT SHOPPING CENTER INC PO BOX 746204597 SHORT HILLS, NJ 07078	1/23/2023 2/9/2023 2/14/2023 3/9/2023	\$20,659 \$19,462 \$21,716 \$20,739	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL REGENT SHOPPING CENTER INC		\$82,576	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1083 REGIONAL INTEGRATED LO ADDRESS NOT AVAILABLE	2/14/2023	\$22,242	<input type="checkbox"/> Secured debt
	2/24/2023	\$15,900	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$21,921	<input type="checkbox"/> Suppliers or vendors
	3/10/2023	\$18,541	<input checked="" type="checkbox"/> Services
	3/17/2023	\$31,560	<input type="checkbox"/> Other _____
	4/7/2023	\$29,839	
	4/17/2023	\$7,775	
TOTAL REGIONAL INTEGRATED LO		\$147,778	
3.1084 REHOBOTH GATEWAY LLC 246 REHOBOTH AVE248934 REHOBOTH BEACH, DE 19971	2/9/2023	\$43,790	<input type="checkbox"/> Secured debt
	3/9/2023	\$43,131	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
TOTAL REHOBOTH GATEWAY LLC		\$86,921	<input checked="" type="checkbox"/> Services
3.1085 REPUBLIC SERVICES INC 18500 N ALLIED WAY PHOENIX, AZ 85054	2/17/2023	\$51,654	<input type="checkbox"/> Other _____
	2/24/2023	\$79,098	<input type="checkbox"/> Secured debt
	3/17/2023	\$35,135	<input type="checkbox"/> Unsecured loan repayment
	3/17/2023	\$85,427	<input type="checkbox"/> Suppliers or vendors
TOTAL REPUBLIC SERVICES INC		\$251,314	<input checked="" type="checkbox"/> Services
3.1086 REPUBLIC SERVICES, INC. US 18500 N ALLIED WAY PHOENIX, AZ 85054	2/3/2023	\$95,006	<input type="checkbox"/> Other _____
			<input type="checkbox"/> Secured debt
TOTAL REPUBLIC SERVICES, INC. US		\$95,006	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1087 RETAIL VENTURES CND INC 100 LOMBARD STREET, SUITE 101 TORONTO, ONTARIO M5C 1M3	3/20/2023	\$56,507	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RETAIL VENTURES CND INC		\$56,507	
3.1088 RETAIL ZIPLINE, INC 2370 MARKET ST STE 436 SAN FRANCISCO, CA 94114-1696	3/9/2023	\$200,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/27/2023	\$182,708	
TOTAL RETAIL ZIPLINE, INC		\$382,708	
3.1089 REVMAN INT'L INC 2901 NORTH BLACKSTOCK ROAD SPARTANBURG, SC 29301	2/20/2023	\$2,892	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2023	\$2,477	
TOTAL REVMAN INT'L INC		\$5,370	
3.1090 RICHARDS CLEARVIEW, LLC 4436 VETERANS MEMORIAL BLVD205133 METAIRIE, LA 70006	2/9/2023	\$68,806	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$68,806	
	4/19/2023	\$68,806	
TOTAL RICHARDS CLEARVIEW, LLC		\$206,417	
3.1091 RIDGE PARK SQUARE, LLC 30000 CHAGRIN BLVDSUITE 100205243 CLEVELAND, OH 44124	2/9/2023	\$11,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$484	
	3/9/2023	\$7,378	
TOTAL RIDGE PARK SQUARE, LLC		\$19,112	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1092 RIDGEPORT LIMITED PARTNERSHIP 1427 CLARKVIEW ROADC/O CONTINENTAL REALTY CORPSUITE 500204775 BALTIMORE, MD 21209	2/9/2023	\$52,100	<input type="checkbox"/> Secured debt
	3/9/2023	\$52,100	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	4/19/2023	\$48,371	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RIDGEPORT LIMITED PARTNERSHIP		\$152,570	
3.1093 RIKER,DANZIG,SCHERER,HYLAND & ONE SPEEDWELL AVENUEPERRETTI LLP MORRISTOWN, NJ 07962	3/1/2023	\$19,827	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RIKER,DANZIG,SCHERER,HYLAND &		\$19,827	
3.1094 RISKIFIED INC 220 5TH AVENUE 2ND FLOOR NEW YORK, NY 10001	3/13/2023	\$250,000	<input type="checkbox"/> Secured debt
	3/17/2023	\$50,000	<input type="checkbox"/> Unsecured loan repayment
	3/27/2023	\$15,736	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
	4/7/2023	\$85,000	<input type="checkbox"/> Other _____
TOTAL RISKIFIED INC		\$400,736	
3.1095 RIVERCHASE CROSSING LLC-RNT098P3 C/O LIVINGSTON PROPERTIES, PO BOX 7078 WARNER ROBINS, GA 31095	2/9/2023	\$34,901	<input type="checkbox"/> Secured debt
	3/9/2023	\$34,734	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	3/15/2023	\$153	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RIVERCHASE CROSSING LLC-RNT098P3		\$69,789	
3.1096 RIVERDALE CENTER NORTH LLC PO BOX 10ARCADIA MANAGEMENT GROUP INC266974 SCOTTSDALE, AZ 85252	2/9/2023	\$23,189	<input type="checkbox"/> Secured debt
	3/9/2023	\$23,568	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	4/19/2023	\$23,568	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RIVERDALE CENTER NORTH LLC		\$70,325	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1097 RIVERVIEW PLAZA (E&A), LLC PO BOX 822564DEPT. 2391204838 PHILADELPHIA, PA 19182	2/9/2023	\$94,392	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$39,825	
TOTAL RIVERVIEW PLAZA (E&A), LLC		\$134,218	
3.1098 RIVIERA CENTER PROPERTIES HITF THE DONG KOO KIM AND JONG OK KIM FAMILY TRUST, DATED OCTOBER 18, 1996- RNT 225P3 C/O RIVIERA CENTER PROPERTIES, 1815 VIA EL PRADO, SUITE 300 REDONDO BEACH, CA 90277	2/9/2023	\$54,037	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$54,207	
	3/9/2023	\$54,037	
TOTAL RIVIERA CENTER PROPERTIES HITF THE DONG KOO KIM AND JONG OK KIM FAMILY TRUST, DATED OCTOBER 18, 1996-RNT 225P3		\$162,280	
3.1099 RK HIALEAH, LLC-RNT 059P4 C/O RK CENTERS, 17100 COLLINS AVENUE,SUITE 225, SUNNY ISLES BEACH, FL 33160	2/9/2023	\$58,859	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$1,942	
	3/9/2023	\$58,859	
TOTAL RK HIALEAH, LLC-RNT 059P4		\$119,660	
3.1100 RK SOUTHLINGTON, LLC 50 CABOT STREETSUITE # 200208692 NEEDHAM, MA 02494	2/9/2023	\$44,163	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$1,423	
	3/9/2023	\$20,518	
TOTAL RK SOUTHLINGTON, LLC		\$66,104	
3.1101 RLV WINCHESTER CENTER LP P.O. BOX 350018211849 BOSTON, MA 02241	2/9/2023	\$4,143	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$3,761	
TOTAL RLV WINCHESTER CENTER LP		\$7,905	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1102 ROCHESTER ARMORED CAR CO., INC_FNC269534 P.O. BOX 8 D.T.S. OMAHA, NE 68101	2/22/2023	\$1,242	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/23/2023	\$2,684	
TOTAL ROCHESTER ARMORED CAR CO., INC_FNC269534		\$3,926	
3.1103 ROCKWALL CROSSING SC, L.P.-RNT1024P2 C/O VISTA PROPERTY COMPANY, 2227 VANTAGE STREET, DALLAS, TX 75207	2/1/2023	\$19,598	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$17,941	
	4/1/2023	\$19,046	
TOTAL ROCKWALL CROSSING SC, L.P.-RNT1024P2		\$56,585	
3.1104 ROD DESYNE INC. 13975 CENTRAL AVE UNIT A CHINO, CA 91710	3/10/2023	\$165,913	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/15/2023	\$3,247	
	4/6/2023	\$4,944	
	4/14/2023	\$11,091	
TOTAL ROD DESYNE INC.		\$185,195	
3.1105 ROD HANSON CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$348	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROD HANSON		\$348	
3.1106 ROGERS RETAIL, LLC P.O. BOX 860066C/O PINNACLE HILLS LLC204666 MINNEAPOLIS, MN 55486	2/9/2023	\$26,407	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$26,407	
	4/19/2023	\$26,407	
TOTAL ROGERS RETAIL, LLC		\$79,220	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1107 ROLLING HILLS PLAZA LLC 2601 AIRPORT DRIVESUITE #300205114 TORRANCE, CA 90505	2/9/2023 3/9/2023	\$85,931 \$85,931	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROLLING HILLS PLAZA LLC		\$171,861	
3.1108 RONALD BENDERSON 1995 TRUST_RNT204632 CONFIDENTIAL - AVAILABLE UPON REQUEST	2/9/2023 3/9/2023	\$41,662 \$41,662	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RONALD BENDERSON 1995 TRUST_RNT204632		\$83,324	
3.1109 ROOT TECHNOLOGY LTD 1624 MARKET ST STE 226-30327 DENVER, CO 80202	4/7/2023 4/14/2023	\$48,721 \$1,290	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROOT TECHNOLOGY LTD		\$50,011	
3.1110 ROSE MARIE TELLERIA CONFIDENTIAL - AVAILABLE UPON REQUEST	2/22/2023	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROSE MARIE TELLERIA		\$74	
3.1111 ROSEDALE COMMONS LP 10 KING STREET EAST, SUITE 800209829 TORONTO, O M5C 1C3	2/9/2023 3/9/2023	\$53,039 \$50,962	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROSEDALE COMMONS LP		\$104,001	
3.1112 ROSEMONT 2019 LLC 1350 W 3RD STREET264332 CLEVELAND, OH 44113	2/9/2023 3/9/2023	\$52,390 \$47,928	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROSEMONT 2019 LLC		\$100,318	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1113 ROYAL SECURITY 19 LYON STREET, FLOOR #1 BOSTON, MA 02122	4/7/2023	\$4,040	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ROYAL SECURITY		\$4,040	
3.1114 RPI INTERESTS II, LTD. PO BOX 159205082 BELLAIRE, TX 77402	2/9/2023	\$58,771	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$58,771	
	4/1/2023	\$58,771	
TOTAL RPI INTERESTS II, LTD.		\$176,312	
3.1115 RPT REALTY LP_RNT263899 31500 NORTHWESTERN HWYSUITE 300263899 FARMINGTON HILLS, MI 48334	2/9/2023	\$38,483	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$38,483	
	4/19/2023	\$107,919	
TOTAL RPT REALTY LP_RNT263899		\$184,884	
3.1116 RPT REALTY LP_RNT263902 20750 CIVIC CENTER DRIVESUITE 310263902 SOUTHFIELD, MI 48076	2/9/2023	\$26,196	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$26,196	
	4/19/2023	\$67,927	
TOTAL RPT REALTY LP_RNT263902		\$120,319	
3.1117 RPT REALTY LP_RNT270222 20750 CIVIC CENTER DRIVESUITE 310MAIN SOUTHFIELD, MI 48076	2/9/2023	\$21,732	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$21,732	
	4/19/2023	\$21,732	
TOTAL RPT REALTY LP_RNT270222		\$65,195	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1118 RPT TERRA NOVA PLAZA LLC 222 SOUTH RIVERSIDE PLAZASUITE 2600214651 CHICAGO, IL 60606	2/9/2023	\$48,333	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL RPT TERRA NOVA PLAZA LLC		\$48,333	
3.1119 RPT WEST OAKS II LLC 20750 CIVIC CENTER DR SUITE 31RPT REALTY268185 SOUTHFIELD, MI 48076	2/9/2023 3/9/2023	\$2,114 \$2,104	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL RPT WEST OAKS II LLC		\$4,219	
3.1120 RR DONNELLEY AND SONS COMPANY P.O. BOX 13663DONNELLY COMPANY NEWARK, NJ 07188	2/13/2023 4/7/2023	\$132,536 \$183,699	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL RR DONNELLEY AND SONS COMPANY		\$316,235	
3.1121 RREEF AMERICA REIT II CORP. MM P.O. BOX 7778947894 SOLUTION CENTER204441 CHICAGO, IL 60677	2/9/2023 3/9/2023	\$74,622 \$121,553	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL RREEF AMERICA REIT II CORP. MM		\$196,175	
3.1122 RUBBERMAID INCORPORATED 1750 SOUTH LINCOLN DRIVE FREEPORT, IL 61032	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL RUBBERMAID INCORPORATED		\$1,000	
3.1123 RUDO PHIRI CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$198	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL RUDO PHIRI		\$198	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1124 RUNNING HILL SP, LLC ONE WELLS AVE. SUITE 201C/O PACKARD PROPERTIES205070 NEWTON, MA 02459	2/9/2023	\$43,863	<input type="checkbox"/> Secured debt
	3/9/2023	\$43,863	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$17,430	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RUNNING HILL SP, LLC		<u>\$105,157</u>	
3.1125 RUSHMORE CROSSING ASSOCIATES 4500 BISSONNET STREETLLCSUITE 200269142 BELLAIRE, TX 77401	2/9/2023	\$15,765	<input type="checkbox"/> Secured debt
	3/9/2023	\$15,765	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$15,765	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RUSHMORE CROSSING ASSOCIATES		<u>\$47,295</u>	
3.1126 RXO CORPORATE SOLUTION ADDRESS NOT AVAILABLE	2/14/2023	\$52,279	<input type="checkbox"/> Secured debt
	4/20/2023	\$45,777	<input type="checkbox"/> Unsecured loan repayment
	4/20/2023	\$20,304	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RXO CORPORATE SOLUTION		<u>\$118,360</u>	
3.1127 RXR 620 MASTER LESSEE LLC_RNT209894 625 RXR PLAZA209894 UNIONDALE, NY 11556	2/9/2023	\$730,965	<input type="checkbox"/> Secured debt
	2/14/2023	\$51,118	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$334,756	<input type="checkbox"/> Suppliers or vendors
	3/15/2023	\$404,134	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL RXR 620 MASTER LESSEE LLC_RNT209894		<u>\$1,520,972</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1128 RYDER INTEGRATED LOGISTICS 11690 NW 105 STREET MIAMI, FL 33178	2/17/2023	\$5,663,278	<input type="checkbox"/> Secured debt
	2/24/2023	\$507,633	<input type="checkbox"/> Unsecured loan repayment
	2/24/2023	\$505,836	<input type="checkbox"/> Suppliers or vendors
	3/6/2023	\$1,755,486	<input checked="" type="checkbox"/> Services
	3/10/2023	\$861,365	<input type="checkbox"/> Other _____
	3/13/2023	\$1,181,167	
	3/17/2023	\$299,811	
	3/27/2023	\$299,354	
	4/7/2023	\$1,066,036	
	4/17/2023	\$541,356	
	4/21/2023	\$493,789	
TOTAL RYDER INTEGRATED LOGISTICS		\$13,175,110	
3.1129 S & E REALTY COMPANY, INC 10689 N PENNSYLVANIA STREETSUITE 100205166 INDIANAPOLIS, IN 46280	2/9/2023	\$36,217	<input type="checkbox"/> Secured debt
	3/9/2023	\$16,229	<input type="checkbox"/> Unsecured loan repayment
TOTAL S & E REALTY COMPANY, INC		\$52,446	<input type="checkbox"/> Suppliers or vendors
3.1130 S. LICHTENBERG & CO. INC. 1010 NORTHERN BLVD SUITE 400 GREAT NECK, NY 11021	3/10/2023	\$66,875	<input checked="" type="checkbox"/> Services
	3/10/2023	\$210,967	<input type="checkbox"/> Other _____
	3/30/2023	\$285	
	3/30/2023	\$3,258	
	4/6/2023	\$14,506	
	4/6/2023	\$2,738	
	4/14/2023	\$3,658	
	4/14/2023	\$2,199	
TOTAL S. LICHTENBERG & CO. INC.		\$304,487	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1131 SAFAVIEH 40 HARBOR PARK DRIVE NORTH PORT WASHINGTON, NY 11050	2/20/2023	\$612,039	<input type="checkbox"/> Secured debt
	3/10/2023	\$27,385	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$15,264	<input checked="" type="checkbox"/> Suppliers or vendors
	3/22/2023	\$27,276	<input type="checkbox"/> Services
	3/30/2023	\$30,937	<input type="checkbox"/> Other _____
	4/6/2023	\$28,468	
	4/14/2023	\$37,709	
TOTAL SAFAVIEH		\$779,078	
3.1132 SALESFORCE P.O. BOX 203141 DALLAS, TX 75320	2/3/2023	\$728,644	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SALESFORCE		\$728,644	<input checked="" type="checkbox"/> Suppliers or vendors
3.1133 SALESFORCE.COM, INC. (4-606198 P.O. BOX 203141 DALLAS, TX 75320	2/17/2023	\$300,000	<input type="checkbox"/> Services
	3/13/2023	\$364,112	<input type="checkbox"/> Other _____
	3/17/2023	\$344,444	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SALESFORCE.COM, INC. (4-606198)		\$1,008,556	<input checked="" type="checkbox"/> Suppliers or vendors
3.1134 SALMAR PROPERTIES LLC P O BOX 70346250498 NEWARK, NJ 07101	2/9/2023	\$385,406	<input type="checkbox"/> Services
	2/14/2023	\$21,676	<input type="checkbox"/> Other _____
	3/9/2023	\$348,350	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL SALMAR PROPERTIES LLC		\$755,431	<input checked="" type="checkbox"/> Suppliers or vendors

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1135 SAN ANTONIO CENTRAL PARK ASSOCIATES, LLC RNT141P4 4500 BISSONNET STREET, SUITE 200, BELLAIRE, HOUSTON, TX 77401	3/1/2023 4/1/2023	\$46,304 \$46,304	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAN ANTONIO CENTRAL PARK ASSOCIATES, LLC RNT141P4		\$92,608	
3.1136 SAN TAN MP LP 2425 E CAMELBACK RD #750C/O VESTAR PROPERTIES INC261110 PHOENIX, AZ 85016	2/9/2023 3/1/2023 4/1/2023	\$40,208 \$40,972 \$40,463	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAN TAN MP LP		\$121,643	
3.1137 SANDY CITY 10000 CENTENNIAL PARKWAYSUITE 210 SANDY, UT 84070	3/13/2023	\$285	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SANDY CITY		\$285	
3.1138 SANTA BARBARA COUNTY 263 CAMINO DEL REMEDIODEPT WEIGHTS & MEASURES SANTA BARBARA, CA 93110	3/13/2023	\$225	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SANTA BARBARA COUNTY		\$225	
3.1139 SANTA FE MALL REALTY HOLDING LLC RNT524P3 1010 NORTHERN BLVD., SUITE 212 KENSINGTON, NY 11021	2/9/2023 3/9/2023	\$25,967 \$25,967	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SANTA FE MALL REALTY HOLDING LLC RNT524P3		\$51,934	
3.1140 SANTA ROSA TOWN CENTER 655 REDWOOD HIGHWAY #204434 MILL VALLEY, CA 94941	2/9/2023 3/9/2023	\$47,368 \$95,797	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SANTA ROSA TOWN CENTER		\$143,164	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1141 SARACHEK LAW FIRM ADDRESS NOT AVAILABLE	4/7/2023	\$81,722	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SARACHEK LAW FIRM		\$81,722	
3.1142 SARACHEK LAW FIRM IOLTA ACCOUNT ADDRESS NOT AVAILABLE	3/3/2023	\$171,901	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SARACHEK LAW FIRM IOLTA ACCOUNT		\$171,901	
3.1143 SARAH CORNES CONFIDENTIAL - AVAILABLE UPON REQUEST	3/7/2023	\$2,205	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SARAH CORNES		\$2,205	
3.1144 SARAH SMART INC 1 BOERUM PLACE #16D BROOKLYN, NY 11201	3/17/2023	\$22,375	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SARAH SMART INC		\$22,375	
3.1145 SARO/LE CROCHET BY SARO 3333 WEST PACIFIC AVENUE BURBANK, CA 91505	2/20/2023	\$91,284	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/10/2023	\$9,328	
	3/15/2023	\$6,537	
	3/22/2023	\$6,669	
	3/30/2023	\$6,230	
	4/6/2023	\$4,434	
	4/14/2023	\$8,042	
TOTAL SARO/LE CROCHET BY SARO		\$132,525	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1146 SASR WORKFORCE SOLUTIONS PO BOX 638789 CINCINNATI, OH 45263	4/7/2023 4/7/2023	\$74,257 \$54,114	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SASR WORKFORCE SOLUTIONS		\$128,371	
3.1147 SAUL HOLDINGS LTD PARTNERSHIP P.O. BOX 38042204812 BALTIMORE, MD 21297	2/9/2023 3/9/2023	\$81,992 \$54,040	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAUL HOLDINGS LTD PARTNERSHIP		\$136,032	
3.1148 SAVI RANCH GROUP LLC PO BOX 847345261633 LOS ANGELES, CA 90084	2/9/2023 3/9/2023 3/15/2023 4/6/2023	\$41,961 \$41,961 \$56,234 \$41,961	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAVI RANCH GROUP LLC		\$182,116	
3.1149 SAYVILLE PLAZA DEVELOPMENT CO. 500 OLD COUNTRY ROADC/O BRESLIN REALTY CORP205380 GARDEN CITY, NY 11530	2/9/2023	\$59,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SAYVILLE PLAZA DEVELOPMENT CO.		\$59,500	
3.1150 SCA TREE 1, LLC-RNT 461P5 ATTN: LYNNETTE NIRO, ELEVEN PARKWAY CENTER, SUITE 300 PITTSBURGH, PA 15220	2/9/2023 3/9/2023	\$37,098 \$37,098	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCA TREE 1, LLC-RNT 461P5		\$74,196	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1151 SCANPAN USA INC. 2319 GLADWICK STREET COMPTON, CA 90220	3/22/2023	\$7,386	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCANPAN USA INC.		\$7,386	
3.1152 SCENTSIBLE LLC DBA POO POURRI 4901 KELLER SPRINGS RD STE 106 ADDISON, TX 75001	2/23/2023 4/14/2023	\$1,000 \$709,410	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCENTSIBLE LLC DBA POO POURRI		\$710,410	
3.1153 SCHINDLER ELEVATOR CORP. P O BOX 93050 MORRISTOWN, NJ 07960	3/17/2023 4/7/2023	\$92,661 \$48,861	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCHINDLER ELEVATOR CORP.		\$141,521	
3.1154 SCHNEIDER ENTERPRISE R ADDRESS NOT AVAILABLE	2/27/2023 3/9/2023 3/10/2023 3/20/2023 3/27/2023 3/27/2023 4/7/2023	\$70,009 \$33,967 \$14,190 \$49,606 \$50,284 \$18,102 \$10,597	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCHNEIDER ENTERPRISE R		\$246,754	
3.1155 SCHNEIDER LOGISTICS INC 2567 PAYSHERE CIRCLE CHICAGO, IL 60674	2/17/2023	\$490,778	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SCHNEIDER LOGISTICS INC		\$490,778	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1156 SCHNEIDER NATIONAL INC 2567 PAYSHERE CIRCLE CHICAGO, IL 60674	3/20/2023	\$219,482	<input type="checkbox"/> Secured debt
	3/27/2023	\$219,482	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SCHNEIDER NATIONAL INC		\$438,964	
3.1157 SCHNITZER INVESTMENT CORP.-RNT189P4 P.O. BOX 4500, UNIT 22 PORTLAND, OR 97208	2/1/2023	\$26,574	<input type="checkbox"/> Secured debt
	3/1/2023	\$26,679	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$26,679	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SCHNITZER INVESTMENT CORP.-RNT189P4		\$79,931	
3.1158 SDC/PACIFIC/YOUNGMAN-SANTA ANA_RNT204920 PO BOX 3060204920 NEWPORT BEACH, CA 92658	2/9/2023	\$50,672	<input type="checkbox"/> Secured debt
	3/9/2023	\$50,672	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$48,875	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SDC/PACIFIC/YOUNGMAN-SANTA ANA_RNT204920		\$150,220	
3.1159 SDI TECHNOLOGIES INC. 1299 MAIN STREET RAHWAY, NJ 07065	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SDI TECHNOLOGIES INC.		\$1,000	
3.1160 SEALED AIR CORPORATION 10 OLD SHERMAN TURNPIKE DANBURY, CT 06810	2/24/2023	\$75,628	<input type="checkbox"/> Secured debt
	2/24/2023	\$1,422	<input type="checkbox"/> Unsecured loan repayment
	3/27/2023	\$234,527	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SEALED AIR CORPORATION		\$311,577	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1161 SECURITAS ELECTRONIC SECURITY 1790 GRAYBILL ROAD SUITE# 100 UNIONTOWN, OH 44685	2/13/2023	\$36,841	<input type="checkbox"/> Secured debt
	2/13/2023	\$28,633	<input type="checkbox"/> Unsecured loan repayment
	2/13/2023	\$14,021	<input type="checkbox"/> Suppliers or vendors
	2/17/2023	\$72,656	<input checked="" type="checkbox"/> Services
	2/17/2023	\$11,803	<input type="checkbox"/> Other _____
	2/24/2023	\$2,146	
	2/24/2023	\$34,593	
	3/13/2023	\$2,097	
	3/13/2023	\$86,013	
	3/13/2023	\$13,761	
	3/17/2023	\$2,230	
	3/17/2023	\$41,974	
	3/17/2023	\$18,558	
	3/27/2023	\$41,216	
	3/27/2023	\$2,217	
	4/7/2023	\$47,664	
TOTAL SECURITAS ELECTRONIC SECURITY		\$456,425	
3.1162 SECURITAS ELECTRONIC SECURITY CANADA, INC 15 MARMAC DRIVE, SUITE 100 ETOBICOKE, ON M9W1E7	2/13/2023	\$1,343	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SECURITAS ELECTRONIC SECURITY CANADA, INC		\$1,343	
3.1163 SECURITIES AND EXCHANGE COMMISSION ADDRESS NOT AVAILABLE	2/8/2023	\$317,586	<input type="checkbox"/> Secured debt
	3/28/2023	\$32,260	<input type="checkbox"/> Unsecured loan repayment
	4/11/2023	\$3,672	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
TOTAL SECURITIES AND EXCHANGE COMMISSION		\$353,518	<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1164 SEDLAK MANAGEMENT CONSULTANTS 22901 MILLCREEK BLVDSUITE 600INC HIGHLAND HILLS, OH 44122	3/17/2023	\$15,436	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SEDLAK MANAGEMENT CONSULTANTS		\$15,436	
3.1165 SEP AUGUSTA LLC 31 WEST 34TH STREETREF BEDBATH/CTSSUITE 1012264984 NEW YORK, NY 10001	2/9/2023 3/9/2023	\$13,785 \$28,899	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SEP AUGUSTA LLC		\$42,683	
3.1166 SERITAGE SRC FINANCE LLC_RNT267723 500 FIFTH AVENUESUITE 1530267723 NEW YORK, NY 10110	2/9/2023	\$46,304	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SERITAGE SRC FINANCE LLC_RNT267723		\$46,304	
3.1167 SERVICECHANNEL COM INC 6200 STONERIDGE MALL ROAD - SUITE 450 PLEASANTON, CA 94588	2/3/2023	\$102,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SERVICECHANNEL COM INC		\$102,000	
3.1168 SERVICECHANNEL.COM INC 6200 STONERIDGE MALL ROAD - SUITE 450 PLEASANTON, CA 94588	3/6/2023 4/7/2023	\$34,000 \$34,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SERVICECHANNEL.COM INC		\$68,000	
3.1169 SF WH PROPERTY OWNER LP_RNT263647 PO BOX 664001 #263647 DALLAS, TX 75266	2/1/2023 3/9/2023 4/1/2023	\$22,542 \$22,542 \$22,542	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SF WH PROPERTY OWNER LP_RNT263647		\$67,626	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1170 SHADOWWOOD SQUARE, C/O RMG 801 ARTHUR GODFREY RD,STE 600C/O TERRANOVA CORPORATION204501 MIAMI BEACH, FL 33140	2/9/2023 3/9/2023	\$73,649 \$75,541	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHADOWWOOD SQUARE, C/O RMG		\$149,190	
3.1171 SHALIMAR CORA LASSUS CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHALIMAR CORA LASSUS		\$74	
3.1172 SHARKNINJA SALES COMPANY 89 A STREET NEEDHAM, MA 02494	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHARKNINJA SALES COMPANY		\$1,000	
3.1173 SHELLY LOMBARD LLC 44 MORSE AVENUE BLOOMFIELD, NJ 7003	2/3/2023 4/17/2023	\$25,920 \$26,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHELLY LOMBARD LLC		\$52,170	
3.1174 SHELTERLOGIC CORP 150 CALLENDER ROAD CT, LITCHFIELD 6795	3/17/2023	\$786,372	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHELTERLOGIC CORP		\$786,372	
3.1175 SHI OWNER LLC 7325 166TH AVE NE, SUITE F-260C/O JSH PROPERTIES INC247868 REDMOND, WA 98052	2/9/2023 3/9/2023	\$31,636 \$31,313	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHI OWNER LLC		\$62,949	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1176 SHOPS ON LANE R2G OWNER LLC-RNT804P4 C/O RPT REALTY, 20750 CIVIC CENTER DRIVE, SUITE 1002 LATHRUP VILLAGE, MI 48076	2/9/2023 2/14/2023 3/9/2023	\$43,404 \$59 \$43,348	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHOPS ON LANE R2G OWNER LLC-RNT804P4		\$86,810	
3.1177 SHREVE CENTER DE LLC 211 N STADIUM BLVD SUITE 201C/O TKG MANAGEMENT INC213350 COLUMBIA, MO 65203	2/9/2023 3/9/2023	\$111,052 \$27,474	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHREVE CENTER DE LLC		\$138,526	
3.1178 SHRI PARAMESHWARAN CONFIDENTIAL - AVAILABLE UPON REQUEST	3/17/2023 4/21/2023	\$840 \$861	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SHRI PARAMESHWARAN		\$1,701	
3.1179 SIEGEN LANE PROPERTIES LLC_RNT204889 600 MADISON AVENUE 14TH FLOOR/O OLSHAN PROPERTIESATTN:ACCOUNTS RECEIVABLE/REM NEW YORK, NY 10022	2/9/2023 3/9/2023 4/19/2023	\$34,455 \$34,455 \$28,060	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIEGEN LANE PROPERTIES LLC_RNT204889		\$96,970	
3.1180 SIGFELD REALTY MARKETPLACE LLC 316 EAST 89TH STREET/O SALON REALTY CORP205112 NEW YORK, NY 10128	2/9/2023 3/9/2023	\$22,092 \$18,874	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIGFELD REALTY MARKETPLACE LLC		\$40,966	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1181 SIMON PROPERTY GROUP LP_RNT204669 867655 RELIABLE PARKWAY204669 CHICAGO, IL 60686	2/9/2023 3/9/2023	\$47,153 \$18,788	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIMON PROPERTY GROUP LP_RNT204669		\$65,941	
3.1182 SIMPLE HUMAN LLC 19850 MAGELLAN DRIVE TORRANCE, CA 90502	4/10/2023	\$385,891	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIMPLE HUMAN LLC		\$385,891	
3.1183 SIMSBURY COMMONS LLC 75 HOLY HILL LANE/O LINCOLN PROPERTY COMPANYSUITE 303266779 GREENWICH, CT 06830	2/9/2023 2/14/2023 3/9/2023	\$28,921 \$61,737 \$28,561	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIMSBURY COMMONS LLC		\$119,218	
3.1184 SIPOC, LLC PO BOX 823201LEASE #64264208771 PHILADELPHIA, PA 19182	2/9/2023 3/9/2023	\$65,396 \$65,396	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIPOC, LLC		\$130,791	
3.1185 SIR BARTON PLACE, LLC P.O. BOX 12128205329 LEXINGTON, KY 40580	2/9/2023 2/14/2023 3/17/2023 4/12/2023	\$35,756 \$19,043 \$17,450 \$10,472	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIR BARTON PLACE, LLC		\$82,721	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1186 SITE C LLC 5575 VENTURE DRIVE UNIT AP.O. BOX 944019KEYBANK NATIONAL ASSOCIATIONATTN WHOLESALE PARMA, OH 44130	2/9/2023	\$4,238	<input type="checkbox"/> Secured debt
	3/9/2023	\$127,229	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SITE C LLC		\$131,466	
3.1187 SIXTH STREET SPECIALTY LENDING INC. ADDRESS NOT AVAILABLE	2/28/2023	\$11,530,341	<input type="checkbox"/> Secured debt
	4/5/2023	\$6,453,763	<input type="checkbox"/> Unsecured loan repayment
	5/1/2023	\$4,435,531	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SIXTH STREET SPECIALTY LENDING INC.		\$22,419,635	
3.1188 SLC CONSULTING LLC 2246 INEZ LANE NORMAL MERNA, IL 61761	2/24/2023	\$4,988	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SLC CONSULTING LLC		\$4,988	
3.1189 SLO PROMENADE DE LLC_RNT213683 211 NORTH STADIUM BLVDSUITE 201213683 COLUMBIA, MO 65203	2/9/2023	\$52,253	<input type="checkbox"/> Secured debt
	3/9/2023	\$52,253	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SLO PROMENADE DE LLC_RNT213683		\$104,505	
3.1190 SM EASTLAND MALL LLC DEPT #880479PO BOX 29650257344 PHOENIX, AZ 85038	2/9/2023	\$30,034	<input type="checkbox"/> Secured debt
	3/9/2023	\$29,199	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$29,199	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SM EASTLAND MALL LLC		\$88,433	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1191 SMITHCO T&C, LP-RNT088P2 C/O SMITHCO DEVELOPMENT, HOUSTON, TX 77056	2/1/2023	\$71,650	<input type="checkbox"/> Secured debt
	3/1/2023	\$71,650	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$71,650	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SMITHCO T&C, LP-RNT088P2		\$214,951	
3.1192 SODASTREAM USA INC 136 GAITHER DR SUITE 200 MOUNT LAUREL, NJ 08054	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
	3/13/2023	\$1,419,621	<input type="checkbox"/> Unsecured loan repayment
	3/22/2023	\$1,556,331	<input checked="" type="checkbox"/> Suppliers or vendors
	4/6/2023	\$34,371	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SODASTREAM USA INC		\$3,011,322	
3.1193 SOPHIE COLLE LLC 402 FAIRMOUNT AVE, JERSEY CITY, NJ 07306	3/17/2023	\$3,350	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOPHIE COLLE LLC		\$3,350	
3.1194 SOURCE INTELLIGENCE ADDRESS NOT AVAILABLE	4/21/2023	\$11,500	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOURCE INTELLIGENCE		\$11,500	
3.1195 SOUTH FRISCO VILLAGE SC LP_RNT271116 2227 VANTAGE STREET271116 DALLAS, TX 75207	2/9/2023	\$125,734	<input type="checkbox"/> Secured debt
	3/1/2023	\$28,698	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$28,434	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOUTH FRISCO VILLAGE SC LP_RNT271116		\$182,865	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1196 SOUTHAVEN TOWNE CENTER II, LLC PO BOX 8663 CAROL STREAM, IL 60197	2/9/2023	\$15,675	<input type="checkbox"/> Secured debt
	3/9/2023	\$15,675	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$15,675	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOUTHAVEN TOWNE CENTER II, LLC		\$47,025	
3.1197 SOUTHERN NEVADA HEALTH DIST. P O BOX 845688DISTRICT LOS ANGELES, CA 90084	4/3/2023	\$227	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
TOTAL SOUTHERN NEVADA HEALTH DIST.		\$227	<input type="checkbox"/> Other _____
3.1198 SOUTHERN STATE COMPRESSOR LLC 121 PARK 42 DRIVE LOCUST GROVE, GA 30248	3/27/2023	\$6,096	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
TOTAL SOUTHERN STATE COMPRESSOR LLC		\$6,096	<input type="checkbox"/> Other _____
3.1199 SOUTHGATE MALL MONTANA II LLC_RNT261000 DEPT 00007143L-3862261000 COLUMBUS, OH 43260	2/9/2023	\$27,207	<input type="checkbox"/> Secured debt
	3/1/2023	\$27,207	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$2,948	<input type="checkbox"/> Suppliers or vendors
	4/1/2023	\$27,207	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOUTHGATE MALL MONTANA II LLC_RNT261000		\$84,569	
3.1200 SOUTHRIDGE PLAZA LLC 1350 E. TOUHY AVE SUITE 360 E #208828 DES PLAINES, IL 60018	2/9/2023	\$83,337	<input type="checkbox"/> Secured debt
	3/9/2023	\$37,991	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SOUTHRIDGE PLAZA LLC		\$121,328	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1201 SP DISTRIBUTION LLC 320 MIRACLE MILE SUITE 201 CORAL GABLES, FL 33134	2/23/2023 2/27/2023	\$1,000 \$264,520	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SP DISTRIBUTION LLC		\$265,520	
3.1202 SPARKLEBERRY SQUARE LLC 7200 WISCONSIN AVE SUITE 600 #208690 BETHESDA, MD 20814	2/9/2023	\$23,271	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SPARKLEBERRY SQUARE LLC		\$23,271	
3.1203 SPECTRUM BRANDS INC. 16 CLARK COURT BELLE MEAD, NJ 08502	3/22/2023	\$4,753	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SPECTRUM BRANDS INC.		\$4,753	
3.1204 SPG DORAL RETAIL PARTNERS LLC 2200 BUTTS ROADC/O SCHMIER PROPERTY GROUP INCSUITE# 300259551 BOCA RATON, FL 33431	2/9/2023 3/9/2023 4/19/2023	\$43,301 \$43,301 \$44,744	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SPG DORAL RETAIL PARTNERS LLC		\$131,345	
3.1205 SPIRIT VC VICTORIA TX LLC REF: P02604SPIRIT REALTY LPP O BOX 206453212157 DALLAS, TX 75320	2/9/2023 3/1/2023 4/1/2023	\$17,852 \$17,852 \$55,458	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SPIRIT VC VICTORIA TX LLC		\$91,163	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1206 SPOT FREIGHT INC ADDRESS NOT AVAILABLE	4/10/2023	\$350,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SPOT FREIGHT INC		\$350,000	
3.1207 SPRING CREEK IMPROVEMENTS LLC 565 TAXTER ROAD 4TH FLOOR 214811 ELMSFORD, NY 10523	2/9/2023	\$29,987	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$29,987	
	4/19/2023	\$29,987	
TOTAL SPRING CREEK IMPROVEMENTS LLC		\$89,961	
3.1208 SPRING RIDGE, LP P O BOX 76435204938 PHILADELPHIA, PA 19171	2/9/2023	\$48,289	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$44,878	
TOTAL SPRING RIDGE, LP		\$93,167	
3.1209 SREIT PALM BEACH LAKES BLVD., L.L.C. -RNT 055P5 PO BOX 784541 PHILADELPHIA, PA 19178	2/9/2023	\$57,749	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$312,348	
	3/15/2023	\$64,612	
	4/6/2023	\$44,663	
TOTAL SREIT PALM BEACH LAKES BLVD., L.L.C. -RNT 055P5		\$479,372	
3.1210 SRK LADY LAKE 21 SPE, LLC/1234P2/RENT 4053 MAPLE ROAD, SUITE 200 BUFFALO, NY 14226	2/9/2023	\$37,686	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$37,686	
	4/19/2023	\$37,686	
TOTAL SRK LADY LAKE 21 SPE, LLC/1234P2/RENT		\$113,059	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1211 SRL CROSSINGS AT TAYLOR LLC_RNT229311 4300 E FIFTH AVENUE/O SCHOTTENSTEIN PROPERTY GRP229311 COLUMBUS, OH 43219	2/9/2023	\$26,556	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
	2/14/2023	\$11,607		
	3/9/2023	\$26,556		
	TOTAL SRL CROSSINGS AT TAYLOR LLC_RNT229311			\$64,719
3.1212 ST. GEORGE DISTRIBUTION , CORP 13300 CARMENITA RD SANTA FE SPRINGS, CA 90670	2/17/2023	\$345,184	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
	2/17/2023	\$67,898		
	3/6/2023	\$710,497		
	3/6/2023	\$51,315		
	3/13/2023	\$228,283		
	3/17/2023	\$232,663		
	3/27/2023	\$209,854		
	3/27/2023	\$52,775		
	4/17/2023	\$232,663		
	4/20/2023	\$11,970		
	4/20/2023	\$259,560		
	4/21/2023	\$23,305		
	4/21/2023	\$55,595		
	TOTAL ST. GEORGE DISTRIBUTION , CORP			\$2,481,563
3.1213 ST. ONGE COMPANY 1400 WILLIAMS ROAD YORK, PA 17402	2/3/2023	\$36,275	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
	3/17/2023	\$54,000		
TOTAL ST. ONGE COMPANY		\$90,275		

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1214 STANGCO INDUSTRIAL EQUIPMENT 2973 HARBOR BLVD #490 COSTA MESA, CA 92626	3/9/2023 3/27/2023	\$40,743 \$3,295	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STANGCO INDUSTRIAL EQUIPMENT		\$44,038	
3.1215 STAR WEST CHICAGO RIDGE LLC 1 EAST WACKER DRIVESUITE 3600210328 CHICAGO, IL 60601	2/9/2023 3/9/2023	\$40,249 \$40,249	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STAR WEST CHICAGO RIDGE LLC		\$80,498	
3.1216 STASHER INC. 1310 63RD STREET EMERYVILLE, CA 94608	3/20/2023 3/20/2023	\$362 \$638	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STASHER INC.		\$1,000	
3.1217 STATE ARTIST MANAGEMENT LLC 525 7TH AVENUE SUITE 904 NEW YORK, NY 10018	3/17/2023	\$13,092	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STATE ARTIST MANAGEMENT LLC		\$13,092	
3.1218 STEFANIE TALENT & 1119 RARITAN ROADENTERTAINMENT CLARK, NJ 07066	2/24/2023	\$4,510	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STEFANIE TALENT &		\$4,510	
3.1219 STEVE LARKIN CONFIDENTIAL - AVAILABLE UPON REQUEST	4/6/2023 4/7/2023	\$35,093 \$23,577	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STEVE LARKIN		\$58,669	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1220 STG INTERMODAL, INC ADDRESS NOT AVAILABLE	5/1/2023	\$103,870	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STG INTERMODAL, INC		\$103,870	
3.1221 STOREBOUND LLC 50 BROAD STREET SUITE 1920 NEW YORK, NY 10004	3/22/2023 4/6/2023	\$154,442 \$52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STOREBOUND LLC		\$154,494	
3.1222 STORFLEX 392 W PULTENEY ST CORNING, NY 14830	2/24/2023 3/6/2023 3/13/2023 3/17/2023	\$64,549 \$50,027 \$53,834 \$63,865	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STORFLEX		\$232,275	
3.1223 STORK CRAFT MANUFACTURING 12033 RIVERSIDE WAY STE 200 RICHMOND, BC V6W 1K6	3/10/2023 3/20/2023 3/30/2023 4/10/2023	\$69,045 \$45,093 \$77,561 \$27,870	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STORK CRAFT MANUFACTURING		\$219,569	
3.1224 STUDIO CITY EAST 93K, LLC 16633 VENTURA BLVD. SUITE 913C/O ROBERT S. SCHENKMAN204435 ENCINO, CA 91436	2/9/2023 3/9/2023 4/19/2023	\$126,172 \$126,172 \$126,172	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL STUDIO CITY EAST 93K, LLC		\$378,516	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1225 STUDIO MOCOCO LLC 4000 BRIDGEWAY309A SAUSALITO, CA 94965	3/27/2023	\$59,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/7/2023	\$59,000	
TOTAL STUDIO MOCOCO LLC		\$118,000	
3.1226 SUFFOLK COUNTY POLICE DEPT 30 YAPHANK AVEALARM MGNT PROGRAM YAPHANK, NY 11980	4/3/2023	\$100	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUFFOLK COUNTY POLICE DEPT		\$100	
3.1227 SUMMER INFANT INC. 1275 PARK EAST DRIVE WOONSOCKET, RI 02895	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/10/2023	\$100,000	
TOTAL SUMMER INFANT INC.		\$101,000	
3.1228 SUMOLOGIC INC 305 MAIN STREET REDWOOD CITY, CA 94063	3/13/2023	\$95,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/7/2023	\$41,816	
TOTAL SUMOLOGIC INC		\$136,816	
3.1229 SUNBURY GARDENS REALTY CO. DEPARTMENT L-2632PROFILE # 470021014204844 COLUMBUS, OH 43260	2/9/2023	\$44,376	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$55,599	
	3/9/2023	\$44,376	
	4/19/2023	\$44,376	
TOTAL SUNBURY GARDENS REALTY CO.		\$188,726	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1230 SUNMARK PROPERTY LLC 1ST COMMERCIAL REALTY GRP INC2009 PORTERFIELD WAYSUITE P247032 UPLAND, CA 91786	2/9/2023	\$45,817	<input type="checkbox"/> Secured debt
	3/1/2023	\$36,036	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$36,036	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNMARK PROPERTY LLC		\$117,889	
3.1231 SUNNYBROOK PARTNERS LLC P.O. BOX 1268229868 NORTH SIOUX CITY, SD 57049	2/14/2023	\$6,706	<input type="checkbox"/> Secured debt
	4/19/2023	\$11,912	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNNYBROOK PARTNERS LLC		\$18,618	
3.1232 SUNSET & VINE APARTMENT 1555 N VINE STREETATTN: COMMUNITY MANAGER205024 LOS ANGELES, CA 90028	2/9/2023	\$90,556	<input type="checkbox"/> Secured debt
	3/9/2023	\$90,556	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$90,556	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNSET & VINE APARTMENT		\$271,668	
3.1233 SUNSET HILLS OWNER LLC 120 S CENTRAL AVE STE 500C/O SANSONE GROUP246670 SAINT LOUIS, MO 63105	2/9/2023	\$55,042	<input type="checkbox"/> Secured debt
	2/14/2023	\$121,056	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$55,042	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNSET HILLS OWNER LLC		\$231,141	
3.1234 SUNTECK TRANSPORT CO. P.O. BOX 536665 PITTSBURGH, PA 15215	3/13/2023	\$21,791	<input type="checkbox"/> Secured debt
	3/17/2023	\$1,885	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SUNTECK TRANSPORT CO.		\$23,676	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1235 SURPRISE MARKETPLACE HOLDINGS P. O. BOX 60051205242 CITY OF INDUSTRY, CA 91716	2/9/2023	\$28,259	<input type="checkbox"/> Secured debt
	3/1/2023	\$28,203	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$28,203	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SURPRISE MARKETPLACE HOLDINGS		<u>\$84,665</u>	
3.1236 SVAP II CREEKWALK VILLAGE LLC PO BOX 209372C/O STERLING RETAIL SCVS INC256803 AUSTIN, TX 78720	2/9/2023	\$51,756	<input type="checkbox"/> Secured debt
	3/1/2023	\$51,756	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$51,756	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL SVAP II CREEKWALK VILLAGE LLC		<u>\$155,267</u>	
3.1237 SWIFT TRANSPORTATION ADDRESS NOT AVAILABLE	2/27/2023	\$181,975	<input type="checkbox"/> Secured debt
	3/9/2023	\$100,555	<input type="checkbox"/> Unsecured loan repayment
	3/10/2023	\$35,206	<input type="checkbox"/> Suppliers or vendors
	3/17/2023	\$11,071	<input checked="" type="checkbox"/> Services
	3/27/2023	\$25,965	<input type="checkbox"/> Other _____
	4/17/2023	\$15,736	
TOTAL SWIFT TRANSPORTATION		<u>\$370,509</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1238 SWIFTWIN SOLUTIONS INC 11220 ELM LANE #200 CHARLOTTE, NC 28277	2/1/2023	\$80,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/24/2023	\$113,080	
	3/6/2023	\$113,080	
	3/13/2023	\$119,520	
	3/17/2023	\$11,760	
	3/17/2023	\$108,240	
	3/27/2023	\$63,916	
	4/7/2023	\$26,940	
	4/7/2023	\$152,773	
TOTAL SWIFTWIN SOLUTIONS INC		\$789,309	
3.1239 SYCAMORE BROWNS VALLEY, LLC 837 JEFFERSON BOULEVARD INC205129 WEST SACRAMENTO, CA 95691	2/9/2023	\$32,917	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$32,917	
TOTAL SYCAMORE BROWNS VALLEY, LLC		\$65,833	
3.1240 SYNERGY CORPORATE TECHNOLOGIES 55 GREENS FARMS RD WESTPORT, CT 6880	3/23/2023	\$17,348	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SYNERGY CORPORATE TECHNOLOGIES		\$17,348	
3.1241 TAFT CORNERS ASSOCIATES 2 CHURCH STREET BURLINGTON, VT 05401	2/9/2023	\$73,949	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$79,317	
	4/19/2023	\$74,801	
TOTAL TAFT CORNERS ASSOCIATES		\$228,067	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1242 TAKEYA USA CORPORATION 270 E BAKER ST STE 200 COSTA MESA, CA 92626	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TAKEYA USA CORPORATION		\$1,000	
3.1243 TALAY TRAILER SALES AND 40 SWEENYDALE AVENUERENTALS, INC BAY SHORE, NY 11706	2/17/2023	\$47,341	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TALAY TRAILER SALES AND		\$47,341	
3.1244 TALISMAN TOWSON L P PO BOX 30344204846 TAMPA, FL 33630	2/9/2023	\$56,998	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$41,585	
	3/15/2023	\$9,964	
	4/19/2023	\$62,092	
TOTAL TALISMAN TOWSON L P		\$170,639	
3.1245 TALX CORPORATION 135 SOUTH LASALLEDEPT 3065 CHICAGO, IL 60674	3/21/2023	\$13,642	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/7/2023	\$20,576	
	4/19/2023	\$28,361	
	4/19/2023	\$40,218	
TOTAL TALX CORPORATION		\$102,797	
3.1246 TAMARACK VILLAGE SHPG CTR LP 3500 AMERICAN BLVDSDS-12-2659W SUITE 200205121 BLOOMINGTON, MN 55431	2/9/2023	\$35,774	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$36,867	
	4/19/2023	\$35,774	
TOTAL TAMARACK VILLAGE SHPG CTR LP		\$108,415	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1247 TAMRA BUEHLER CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$399	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TAMRA BUEHLER		\$399	
3.1248 TANGIPAHOA PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 159 AMITE, LA 70422-0159	3/17/2023	\$20,600	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TANGIPAHOA PARISH SCHOOL SYSTEM SALES TAX DIVISION		\$20,600	
3.1249 TANTARA TRANSPORTATION ADDRESS NOT AVAILABLE	2/14/2023	\$54,713	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/24/2023	\$105,100	
	3/9/2023	\$44,723	
	3/10/2023	\$23,265	
	3/17/2023	\$35,702	
	3/27/2023	\$63,546	
	4/7/2023	\$81,453	
	4/17/2023	\$15,931	
TOTAL TANTARA TRANSPORTATION		\$424,432	
3.1250 TARGET JEFFERSON BOULEVARD LLC PO BOX 86SDS 12 2535204582 MINNEAPOLIS, MN 55486	2/9/2023	\$48,435	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$48,435	
TOTAL TARGET JEFFERSON BOULEVARD LLC		\$96,870	
3.1251 TARGET STORES PO BOX 86PROPERTY MGMT ACCT TPN-915SDS1-75204580 MINNEAPOLIS, MN 55486	2/9/2023	\$1,765	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$1,765	
TOTAL TARGET STORES		\$3,529	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1252 TAXATION & REVENUE DEPARTMENT P.O. BOX 123 MONROE, LA 71210	4/3/2023	\$3,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TAXATION & REVENUE DEPARTMENT		\$3,000	
3.1253 TAYLORED FMI LLC ADDRESS NOT AVAILABLE	2/13/2023	\$148,492	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$78,984	
	2/24/2023	\$611,204	
	3/9/2023	\$43,380	
	3/10/2023	\$612,319	
	3/17/2023	\$7,958	
	3/17/2023	\$236,734	
	3/27/2023	\$3,523	
	4/20/2023	\$46,099	
TOTAL TAYLORED FMI LLC		\$1,788,692	
3.1254 TAYLORED TRANSLOAD LLC ADDRESS NOT AVAILABLE	1/31/2023	\$237,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	1/31/2023	\$375,748	
TOTAL TAYLORED TRANSLOAD LLC		\$613,248	
3.1255 TEALIUM INC 11095 TORREYANNA RD SAN DIEGO, CA 92121	1/30/2023	\$359,821	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/17/2023	\$200,000	
	2/24/2023	\$61,983	
TOTAL TEALIUM INC		\$621,803	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1256 TECHNOLOGENT 100 SPECTRUM CENTER DRSTE 700 IRVINE, CA 92618	4/7/2023	\$37,873	<input type="checkbox"/> Secured debt
	4/7/2023	\$13,307	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TECHNOLOGENT		\$51,180	
3.1257 TELEGRAPH MARKETPLACE PARTNERS 226 BRONLOW DR II LLC C/O EILEEN HIGGINS PM215075 IRMO, SC 29063	2/9/2023	\$22,176	<input type="checkbox"/> Secured debt
	3/9/2023	\$22,176	<input type="checkbox"/> Unsecured loan repayment
	4/6/2023	\$27,382	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TELEGRAPH MARKETPLACE PARTNERS		\$71,733	
3.1258 TERRANOMICS CROSSROADS ASSCO PO BOX 3953MS 631099260060 SEATTLE, WA 98124	2/9/2023	\$51,082	<input type="checkbox"/> Secured debt
	3/9/2023	\$51,082	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$51,082	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TERRANOMICS CROSSROADS ASSCO		\$153,245	
3.1259 TFP LIMITED REAL ESTATE DVLPMT 1140 ROUTE 315205017 WILKES BARRE, PA 18711	2/9/2023	\$32,975	<input type="checkbox"/> Secured debt
	3/9/2023	\$32,975	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TFP LIMITED REAL ESTATE DVLPMT		\$65,949	
3.1260 THE ANNA MSCISZ TRUST CONFIDENTIAL - AVAILABLE UPON REQUEST	2/9/2023	\$58,700	<input type="checkbox"/> Secured debt
	3/9/2023	\$58,272	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL THE ANNA MSCISZ TRUST		\$116,972	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1261 THE CAFARO NORTHWEST 2445 BELMONT AVEP.O.BOX 2186PARTNERSHIP, REF 106819229342 YOUNGSTOWN, OH 44504	2/9/2023	\$25,403	<input type="checkbox"/> Secured debt
	3/9/2023	\$25,403	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL THE CAFARO NORTHWEST		\$50,806	
3.1262 THE CENTRE AT DEANE HILL LLC 750 HAMMOND DRIVEC/O BARNHART COMMERCIAL MGTNE BLDG 10-250204826 ATLANTA, GA 30338	2/9/2023	\$36,857	<input type="checkbox"/> Secured debt
	3/9/2023	\$36,857	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL THE CENTRE AT DEANE HILL LLC		\$73,715	
3.1263 THE COLONIES-PACIFIC, LLC PO BOX 3060204537 NEWPORT BEACH, CA 92658	2/9/2023	\$53,852	<input type="checkbox"/> Secured debt
	2/14/2023	\$3,900	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$53,852	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL THE COLONIES-PACIFIC, LLC		\$111,604	
3.1264 THE COMMONS AT SUGARHOUSE, LC 1165 EAST WILMINGTON AVENUESUITE 275204931 SALT LAKE CITY, UT 84106	2/9/2023	\$42,622	<input type="checkbox"/> Secured debt
	3/9/2023	\$42,622	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL THE COMMONS AT SUGARHOUSE, LC		\$85,245	
3.1265 THE CROSSING AT 288 PHASE 2 3102 MAPLE AVELTDSUITE 500268764 DALLAS, TX 75201	2/9/2023	\$28,003	<input type="checkbox"/> Secured debt
	2/14/2023	\$80,736	<input type="checkbox"/> Unsecured loan repayment
	3/1/2023	\$30,341	<input type="checkbox"/> Suppliers or vendors
	4/1/2023	\$28,782	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL THE CROSSING AT 288 PHASE 2		\$167,863	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1266 THE ESTATE OF JOSEPH HOLZER CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE ESTATE OF JOSEPH HOLZER		\$1,000	
3.1267 THE FAMILY CENTER AT THORTON OLIVER KELLER PROP MGT 250138 BOISE, ID 83702	2/9/2023	\$27,347	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/14/2023	\$36,534	
	3/9/2023	\$27,347	
TOTAL THE FAMILY CENTER AT		\$91,227	
3.1268 THE GREWE LIMITED PARTNERSHIP 639 GRAVOIS BLUFFS BLVDC/O G.J. GREWE, INCSUITE D204802 FENTON, MO 63026	2/9/2023	\$32,770	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$43,225	
TOTAL THE GREWE LIMITED PARTNERSHIP		\$75,995	
3.1269 THE MARKETPLACE AT BRAINTREE CONDOMINIUM TRUST 1 BURLINGTON WOODSCONDO TRUST C/O KEYPOINT PART- NERS LLC209626 BURLINGTON, MA 01803	2/9/2023	\$5,595	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$5,595	
TOTAL THE MARKETPLACE AT BRAINTREE CONDOMINIUM TRUST		\$11,190	
3.1270 THE PROMENADE D'IBERVILLE LLC P.O. BOX 531761213277 ATLANTA, GA 30353	2/9/2023	\$32,142	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$32,142	
	3/15/2023	\$8,177	
	4/19/2023	\$32,142	
TOTAL THE PROMENADE D'IBERVILLE LLC		\$104,603	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1271 THE SHOPPES AT HAMILTON PLACE CMBS LLC -RNT 558P3 2030 HAMILTON PLACE BLVD., SUITE 500 CHATTANOOGA, TN 37421	2/9/2023	\$24,156	<input type="checkbox"/> Secured debt	
	3/9/2023	\$24,156	<input type="checkbox"/> Unsecured loan repayment	
	4/19/2023	\$24,156	<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other	
TOTAL THE SHOPPES AT HAMILTON PLACE CMBS LLC -RNT 558P3			\$72,467	
3.1272 THE SHOPPES AT WILTON LLC 213 N. STADIUM BLVD, SUITE 203205197 COLUMBIA, MO 65203	2/9/2023	\$58,735	<input type="checkbox"/> Secured debt	
	3/9/2023	\$22,160	<input type="checkbox"/> Unsecured loan repayment	
			<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other	
TOTAL THE SHOPPES AT WILTON LLC			\$80,894	
3.1273 THE SHOPS AT SUMMERLIN SOUTH 13355 NOEL RD 22ND FLONE GALLERIA TOWER/O HOWARD HUGES CORPORATION261724 DALLAS, TX 75240	2/9/2023	\$42,776	<input type="checkbox"/> Secured debt	
	3/1/2023	\$42,776	<input type="checkbox"/> Unsecured loan repayment	
	4/1/2023	\$42,776	<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other	
TOTAL THE SHOPS AT SUMMERLIN SOUTH			\$128,328	
3.1274 THE SHOPS OF TUPELO LLC 605 STEED ROAD266366 RIDGELAND, MS 39157	2/9/2023	\$15,918	<input type="checkbox"/> Secured debt	
	3/9/2023	\$15,918	<input type="checkbox"/> Unsecured loan repayment	
			<input type="checkbox"/> Suppliers or vendors	
			<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other	
TOTAL THE SHOPS OF TUPELO LLC			\$31,837	
3.1275 THE SIEGFRIED GROUP LLP 1201 N MARKET STREET WILMINGTON, DE 19801	2/1/2023	\$295,317	<input type="checkbox"/> Secured debt	
	2/23/2023	\$45,000	<input type="checkbox"/> Unsecured loan repayment	
	4/7/2023	\$22,500	<input type="checkbox"/> Suppliers or vendors	
	4/19/2023	\$22,500	<input checked="" type="checkbox"/> Services	
			<input type="checkbox"/> Other	
TOTAL THE SIEGFRIED GROUP LLP			\$385,317	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1276 THE SIEGFRIED GROUP, LLP 1201 N MARKET STREET SUITE 700 WILMINGTON, DE 19801	3/24/2023	\$22,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE SIEGFRIED GROUP, LLP		\$22,500	
3.1277 THE STOP & SHOP SUPERMARKET CO_RNT205308 P.O. BOX 3797C/O AHOLD SERVICES205308 BOSTON, MA 02241	2/9/2023 3/9/2023	\$62,971 \$64,238	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE STOP & SHOP SUPERMARKET CO_RNT205308		\$127,209	
3.1278 THE STRIP DELAWARE LLC P O BOX 72250CITIGROUP GLOBALACCT# 01662680087204723 CLEVELAND, OH 44192	2/9/2023 3/9/2023 4/12/2023	\$68,359 \$68,359 \$68,359	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE STRIP DELAWARE LLC		\$205,078	
3.1279 THE WIDEWATERS GROUP, INC. PO BOX 3ATTN:ACCOUNTS RECEIVABLE205319 SYRACUSE, NY 13214	2/9/2023 3/9/2023	\$36,561 \$112,846	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE WIDEWATERS GROUP, INC.		\$149,407	
3.1280 THF HARRISONBURG CROSSINGS LLC 211 NORTH STADIUM BLVDSUITE 201C/O THF REALTY205196 COLUMBIA, MO 65203	2/9/2023 3/9/2023	\$18,968 \$18,968	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THF HARRISONBURG CROSSINGS LLC		\$37,937	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1281 THF SHAWNEE STATION LLC 6310 LAMARRUBENSTEIN REAL ESTATE CO LCSUITE 220204825 OVERLAND PARK, KS 66202	2/9/2023 3/9/2023	\$24,589 \$24,589	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THF SHAWNEE STATION LLC		\$49,177	
3.1282 THF/MRP TIGER TOWN, LLC 2127 INNERBELT BUSINESS CTR DRC/O THF REALTY, INC.SUITE 200208781 SAINT LOUIS, MO 63114	2/9/2023 3/9/2023	\$21,275 \$21,275	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THF/MRP TIGER TOWN, LLC		\$42,550	
3.1283 THOMAS JAMES BENEDICT CONFIDENTIAL - AVAILABLE UPON REQUEST	2/24/2023 2/24/2023 3/17/2023	\$534 \$4,368 \$582	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THOMAS JAMES BENEDICT		\$5,483	
3.1284 THOMAS KRALL CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THOMAS KRALL		\$25	
3.1285 THOROUGHbred VILLAGE LLC 2002 RICHARD JONES RDBROOKSIDE PROPERTIESSUITE C200204977 NASHVILLE, TN 37215	2/9/2023 3/9/2023 4/12/2023	\$41,383 \$41,265 \$41,265	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THOROUGHbred VILLAGE LLC		\$123,913	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1286 TIGER VALUATION SERVICES, LLC ADDRESS NOT AVAILABLE	4/21/2023	\$25,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TIGER VALUATION SERVICES, LLC		\$25,000	
3.1287 TIMOTHY SCHERRAH CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$379	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TIMOTHY SCHERRAH		\$379	
3.1288 TJ CENTER LLC 4300 E FIFTH AVENUE/O SCHOTTENSTEIN PROPERTY GRP204962 COLUMBUS, OH 43219	2/9/2023 2/14/2023 3/9/2023 4/19/2023	\$24,099 \$61,020 \$24,099 \$24,099	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TJ CENTER LLC		\$133,317	
3.1289 TKG BISCAYNE LLC 211 NORTH STADIUM BLVDSUITE 201208957 COLUMBIA, MO 65203	2/9/2023 3/9/2023	\$31,466 \$31,466	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TKG BISCAYNE LLC		\$62,932	
3.1290 TKG CORAL NORTH LLC 211 NORTH STADIUM BLVDSUITE 201210547 COLUMBIA, MO 65203	2/9/2023 3/9/2023	\$19,750 \$19,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TKG CORAL NORTH LLC		\$39,500	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1291 TKG LOGAN TOWN CENTRE LP 211 NORTH STADIUM BLVDSUITE 201214014 COLUMBIA, MO 65203	2/9/2023	\$23,011	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TKG LOGAN TOWN CENTRE LP		\$23,011	
3.1292 TKG MANCHESTER HIGHLANDS 211 NORTH STADIUM BLVDSUITE 201210870 COLUMBIA, MO 65203	2/9/2023	\$41,860	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$41,860	
TOTAL TKG MANCHESTER HIGHLANDS		\$83,720	
3.1293 TKG MONROE LOUISIANA 2 LLC 211 N STADIUM BLVD, SUITE 201ATTN: HIRAM WATSON212382 COLUMBIA, MO 65203	2/9/2023	\$16,042	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$16,042	
TOTAL TKG MONROE LOUISIANA 2 LLC		\$32,084	
3.1294 TKG MOUNTAIN VIEW PLAZA LLC 211 N STADIUM BLVDSUITE 201229755 COLUMBIA, MO 65203	2/9/2023	\$26,203	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$26,203	
	4/1/2023	\$37,203	
TOTAL TKG MOUNTAIN VIEW PLAZA LLC		\$89,608	
3.1295 TKG PAXTON TOWNE CTR DEV LP 211 N STADIUM BLVDSTE 201, ATTN: HIRAM WATSON210912 COLUMBIA, MO 65203	2/9/2023	\$25,476	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$25,476	
	4/19/2023	\$47,811	
TOTAL TKG PAXTON TOWNE CTR DEV LP		\$98,764	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1296 TKG WOODMEN COMMONS LLC 211 NORTH STADIUM BLVDSUITE 201246671 COLUMBIA, MO 65203	2/9/2023 3/9/2023	\$39,131 \$96,959	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TKG WOODMEN COMMONS LLC		\$136,090	
3.1297 TLS AMERICA INC. 50 SOUTH MAIN ST SUITE 200 NAPERVILLE, IL 60540	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TLS AMERICA INC.		\$1,000	
3.1298 T-MOBILE P.O. BOX 742596 CINCINNATI, OH 45274	3/27/2023 3/27/2023	\$33,848 \$37,983	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL T-MOBILE		\$71,831	
3.1299 TOSHIBA GCS LOCKBOX #644938SOLUTIONS INC PITTSBURGH, PA 15264	2/24/2023	\$112,134	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOSHIBA GCS		\$112,134	
3.1300 TOTALLY BAMBOO 1880 DIAMOND STREET SAN MARCOS, CA 92078	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOTALLY BAMBOO		\$1,000	
3.1301 TOTE OCEAN TRAILER EXPRESS INC 32001-32 ND AVE SSUITE 200 FEDERAL WAY, WA 98001	2/17/2023 3/17/2023 4/20/2023	\$43,125 \$10,927 \$7,576	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOTE OCEAN TRAILER EXPRESS INC		\$61,628	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1302 TOTOWA UE LLC P.O. BOX 931575 ATLANTA, GA 31193	2/9/2023 3/9/2023 4/19/2023	\$68,764 \$101,005 \$101,005	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOTOWA UE LLC		\$270,774	
3.1303 TOWN & COUNTRY (CA) STATION LP PO BOX 1450NW 601202271110 MINNEAPOLIS, MN 55485	2/9/2023 3/9/2023	\$18,647 \$18,647	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWN & COUNTRY (CA) STATION LP		\$37,294	
3.1304 TOWN OF BRAINTREE_RNT204793 1 JOHN F KENNEDY TAX COLLECTOR'S OFFICEPARCEL ID 219-4-5204793 BRAINTREE, MA 02184	2/9/2023	\$42,268	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWN OF BRAINTREE_RNT204793		\$42,268	
3.1305 TOWN OF FAIRFIELD 725 OLD POST ROADHEALTH,SULLIVAN INDEPENDENCE H FAIRFIELD, CT 06824	4/3/2023	\$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWN OF FAIRFIELD		\$320	
3.1306 TOWN OF FRISCO CLERK AND FINANCE, SALES TAX DIVISION PO BOX 4100 FRISCO, CO 80443	3/16/2023	\$5,999	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWN OF FRISCO CLERK AND FINANCE, SALES TAX DIVISION		\$5,999	
3.1307 TOWNSHIP OF ABINGTON 1176 OLD YORK ROADOFFICE OF THE TREASURER ABINGTON, PA 19001	3/13/2023	\$10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF ABINGTON		\$10	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1308 TOWNSHIP OF EAST HANOVER_RNT204805 411 RIDGEDALE AVENUE EAST HANOVER, NJ 07936	2/9/2023 4/12/2023	\$37,440 \$37,440	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF EAST HANOVER_RNT204805		\$74,880	
3.1309 TOWNSHIP OF LOWER MERION DEPAR 75 E LANCASTER AVENUE ARDMORE, PA 19003	3/13/2023	\$20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF LOWER MERION DEPAR		\$20	
3.1310 TOWNSHIP OF SPRINGFIELD 50 POWELL ROAD SPRINGFIELD, PA 19064	4/3/2023 4/3/2023	\$15 \$375	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF SPRINGFIELD		\$390	
3.1311 TOWNSHIP OF UNION_RNT205383 1976 MORRIS AVENUE BOX 3609205383 UNION, NJ 07083	2/9/2023 4/1/2023 4/12/2023	\$111,629 \$29,875 \$84,046	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF UNION_RNT205383		\$225,549	
3.1312 TOWNSHIP OF UNION_RNT208880 1976 MORRIS AVENUE COLLECTOR208880 UNION, NJ 07083	2/9/2023 4/12/2023	\$194,780 \$196,083	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF UNION_RNT208880		\$390,863	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1313 TOWNSHIP OF UNION_RNT214521 P.O. BOX 3609UNION TOWNSHIP TAX COLLECTOR214521 UNION, NJ 07083	2/9/2023 4/12/2023	\$23,044 \$23,193	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF UNION_RNT214521		\$46,238	
3.1314 TPC STONEWALL INVESTORS I LC P.O BOX 604039267026 CHARLOTTE, NC 28260	2/9/2023	\$80,203	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TPC STONEWALL INVESTORS I LC		\$80,203	
3.1315 TPP 207 BROOKHILL LLC PO BOX 30412 #211972 TAMPA, FL 33630	2/9/2023 3/9/2023	\$36,593 \$36,593	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TPP 207 BROOKHILL LLC		\$73,187	
3.1316 TPP BRYANT LLC P O BOX 14586C/O JAH REALTY LP260233 OKLAHOMA CITY, OK 73113	2/9/2023 3/9/2023 4/19/2023	\$16,359 \$16,359 \$51,303	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TPP BRYANT LLC		\$84,021	
3.1317 TREa 3010 BRIDGEPOINTE PKWY_RNT259377 P O BOX 748765259377 LOS ANGELES, CA 90074	2/9/2023 3/9/2023 4/1/2023	\$43,810 \$44,168 \$90,099	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREa 3010 BRIDGEPOINTE PKWY_RNT259377		\$178,077	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1318 TREA NW FORUM AT CARLSBAD 8080 PARK LANE SUITE 600C/O NORTHWOOD RETAILOWNER LLC270555 DALLAS, TX 75231	2/9/2023 3/9/2023	\$52,500 \$26,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREA NW FORUM AT CARLSBAD		\$78,750	
3.1319 TREASURER CITY OF HAWTHORNE 4455 W. 126TH STREET HAWTHORNE, CA 90250	4/3/2023	\$7,722	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREASURER CITY OF HAWTHORNE		\$7,722	
3.1320 TREASURER OF CHARLOTTESVILLE P. O. BOX 9031 COMMISSIONER OF REVENUE CHARLOTTESVILLE, VA 22906	3/13/2023	\$11,677	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREASURER OF CHARLOTTESVILLE		\$11,677	
3.1321 TREASURER STATE OF CONNECTICUT 55 ELM ST., 7TH FLOOR UNCLAIMED PROPERTY DIVISION HARTFORD, CT 06106	2/17/2023 3/21/2023	\$480 \$9,446	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREASURER STATE OF CONNECTICUT		\$9,926	
3.1322 TREASURER TAX COLLECTOR 2976 RICHARDSON DRIVE JENNIE WINDESHAUSEN/TREASURER TAX COLLECTOR PLACER COUNTY 212405 AUBURN, CA 95603	2/9/2023	\$161,983	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREASURER TAX COLLECTOR		\$161,983	
3.1323 TREASURER, CITY OF ROANOKE P.O. BOX 1451 ROANOKE, VA 24007	3/13/2023	\$5,621	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREASURER, CITY OF ROANOKE		\$5,621	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1324 TREASURER, SPOTSYLVANIA COUNTY P.O. BOX 65LARRY K PRITCHETT, TREASURER SPOTSYLVANIA, VA 22553	3/13/2023	\$3,953	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TREASURER, SPOTSYLVANIA COUNTY		\$3,953	
3.1325 TRIMBLE MAPS PO BOX 204769 DALLAS, TX 75320	3/13/2023 3/13/2023	\$2,060 \$5,767	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TRIMBLE MAPS		\$7,827	
3.1326 TRIPLE B MISSION VIEJO LLC PO BOX 12115C/O JOHN BURNHAM RE SERVICES204910 SAN DIEGO, CA 92112	3/31/2023 5/2/2023	\$154,678 \$51,559	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TRIPLE B MISSION VIEJO LLC		\$206,237	
3.1327 TRIPLE S SALUD INC 1441 F D ROOSEVELT AVENUE SAN JUAN, PR 00920	2/24/2023 3/20/2023 4/14/2023	\$3,299 \$3,400 \$11,797	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TRIPLE S SALUD INC		\$18,496	
3.1328 TRISTAR PRODUCTS 2620 WESTVIEW DRIVE WYOMISSING, PA 19610	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TRISTAR PRODUCTS		\$1,000	
3.1329 TSO WINCHESTER STATION 1170 PEACHTREE STREET NEC/O THE SIMPSON ORGANIZATIONSUITE # 2000263946 ATLANTA, GA 30309	2/9/2023 3/9/2023	\$54,713 \$20,252	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TSO WINCHESTER STATION		\$74,965	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1330 TWEEZERMAN INTERNATIONAL 2 TRI-HARBOR COURT PORT WASHINGTON, NY 11050	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TWEEZERMAN INTERNATIONAL		\$1,000	
3.1331 TWILIO INC DEPT LA 23938 PASADENA, CA 91185	3/6/2023 3/17/2023	\$32,465 \$12,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TWILIO INC		\$44,465	
3.1332 TWIN CITY HARDWARE COMPANY INC 723 HADLEY AVE NORTH OAKDALE, MN 55128	2/13/2023	\$1,054	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TWIN CITY HARDWARE COMPANY INC		\$1,054	
3.1333 TYLER BROADWAY / CENTENNIAL LP PO BOX 841009212866 DALLAS, TX 75284	3/9/2023	\$18,429	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TYLER BROADWAY / CENTENNIAL LP		\$18,429	
3.1334 TYLER BROADWAY/CENTENNIAL LP 2525 MC KINNON ST #700214935 DALLAS, TX 75201	2/9/2023 3/1/2023 3/15/2023 4/1/2023	\$36,155 \$36,155 \$68,072 \$37,187	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TYLER BROADWAY/CENTENNIAL LP		\$177,570	
3.1335 TYLER CAGLE CONFIDENTIAL - AVAILABLE UPON REQUEST	3/17/2023	\$1,064	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TYLER CAGLE		\$1,064	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1336 U.S. CUSTOMS & BORDER PROTECT. 555 BATTERY STREET SAN FRANCISCO, CA 94111	4/14/2023	\$151	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL U.S. CUSTOMS & BORDER PROTECT.		\$151	
3.1337 UE 675 ROUTE 1 LLC_RNT268776 210 ROUTE 4 EAST268776 PARAMUS, NJ 07652	2/9/2023 3/9/2023 4/19/2023	\$84,432 \$58,432 \$58,432	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UE 675 ROUTE 1 LLC_RNT268776		\$201,295	
3.1338 UG2 SOLON OH LP 1000 FOURTH ST SUITE 290269385 SAN RAFAEL, CA 94901	2/9/2023 3/9/2023	\$34,186 \$34,186	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UG2 SOLON OH LP		\$68,372	
3.1339 UH US LYNNCROFT 2019 LLC 22 MAPLE AVENUE267507 MORRISTOWN, NJ 07960	2/9/2023 3/1/2023 4/1/2023	\$17,328 \$17,328 \$17,328	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UH US LYNNCROFT 2019 LLC		\$51,984	
3.1340 UH US UPLAND 2022 LLC-RNT1300P3 C/O MCB PROPERTY MANAGEMENT LLC, 2002 CLIPPER PARK ROAD, SUITE 105 BALTIMORE, MD 21211	2/9/2023	\$19,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UH US UPLAND 2022 LLC-RNT1300P3		\$19,167	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1341 ULTIMATE TEXTILE 18 MARKET ST PATERSON, NJ 07501	3/13/2023	\$4,788	<input type="checkbox"/> Secured debt
	4/6/2023	\$101	<input type="checkbox"/> Unsecured loan repayment
	4/7/2023	\$2,082	<input checked="" type="checkbox"/> Suppliers or vendors
	4/12/2023	\$2,401	<input type="checkbox"/> Services
	4/14/2023	\$1,236	<input type="checkbox"/> Other _____
TOTAL ULTIMATE TEXTILE		\$10,608	
3.1342 ULTRA STANDARD DISTRIBUTORS 669 RIVER DRIVE SUITE 308 ELMWOOD PARK, NJ 07407	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL ULTRA STANDARD DISTRIBUTORS		\$1,000	<input checked="" type="checkbox"/> Suppliers or vendors
3.1343 UMA ENTERPRISE INC. 350 W APRA ST COMPTON, CA 90220	3/10/2023	\$165,087	<input type="checkbox"/> Services
	3/22/2023	\$584	<input type="checkbox"/> Other _____
	3/30/2023	\$6,040	<input type="checkbox"/> Secured debt
	4/6/2023	\$8,892	<input type="checkbox"/> Unsecured loan repayment
	4/14/2023	\$14,658	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL UMA ENTERPRISE INC.		\$195,260	<input type="checkbox"/> Services
3.1344 UMBERG ZIPSER LLP 1920 MAIN STREET SUITE 750 IRVINE, CA 92614	3/17/2023	\$11,965	<input type="checkbox"/> Other _____
			<input type="checkbox"/> Secured debt
TOTAL UMBERG ZIPSER LLP		\$11,965	<input type="checkbox"/> Unsecured loan repayment
3.1345 UNITED STATES POSTAL SERVICE ADDRESS NOT AVAILABLE	3/7/2023	\$10,000	<input type="checkbox"/> Suppliers or vendors
	4/3/2023	\$10,000	<input type="checkbox"/> Services
	4/11/2023	\$652,699	<input checked="" type="checkbox"/> Other _____
			<input type="checkbox"/> Secured debt
TOTAL UNITED STATES POSTAL SERVICE		\$672,699	<input type="checkbox"/> Unsecured loan repayment

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1346 UNIVERSITY OF LOUISVILLE REAL 215 CENTRAL AVENUE STATE FOUNDATION INC SUITE 304 247361 LOUISVILLE, KY 40209	2/9/2023	\$44,008	<input type="checkbox"/> Secured debt
	3/9/2023	\$44,008	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$44,008	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UNIVERSITY OF LOUISVILLE REAL		\$132,025	
3.1347 US 41 AND I-285 COMPANY 600 MADISON AVENUE 14TH FLOOR C/O OLSHAN PROPERTIES ATTN: ACCOUNTS RECEIVABLE 204614 NEW YORK, NY 10022	2/9/2023	\$39,335	<input type="checkbox"/> Secured debt
	3/9/2023	\$39,335	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$40,222	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL US 41 AND I-285 COMPANY		\$118,892	
3.1348 US MAINTENANCE P.O. BOX 8500-1076 PHILADELPHIA, PA 19178	2/13/2023	\$89,029	<input type="checkbox"/> Secured debt
	3/27/2023	\$121,102	<input type="checkbox"/> Unsecured loan repayment
	4/12/2023	\$10,800	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL US MAINTENANCE		\$220,932	
3.1349 USPP FISCHER MARKET PLACE LLC 711 HIGH STREET 268578 DES MOINES, IA 50392	2/9/2023	\$29,131	<input type="checkbox"/> Secured debt
	3/9/2023	\$29,131	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$29,131	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL USPP FISCHER MARKET PLACE LLC		\$87,392	
3.1350 UTC LP 2151 VOLUNTEER PKWY 233571 BRISTOL, TN 37620	2/9/2023	\$22,837	<input type="checkbox"/> Secured debt
	2/14/2023	\$43,219	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$22,837	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UTC LP		\$88,894	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1351 UTILITY BILLING SERVICES_RNT208990 P.O. BOX 292547ACCT#UNPC-6020-1-C208990 NASHVILLE, TN 37229	2/14/2023	\$39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL UTILITY BILLING SERVICES_RNT208990		\$39	
3.1352 V & V 224 LIMITED 130 CHURCHILL-HUBBARD RD204998 YOUNGSTOWN, OH 44505	2/9/2023	\$21,216	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$27,865	
	3/15/2023	\$26,362	
	4/19/2023	\$20,800	
TOTAL V & V 224 LIMITED		\$96,243	
3.1353 VALENCIA MARKETPLACE I, LLC_RNT204828 5743 CORSA AVENUE, SUITE 200C/O JG MANAGEMENT COMPANY INC204828 WESTLAKE VILLAGE, CA 91362	2/9/2023	\$71,329	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VALENCIA MARKETPLACE I, LLC_RNT204828		\$71,329	
3.1354 VALLEY HILLS MALL LLC P.O. BOX 86SDS-12-1532205078 MINNEAPOLIS, MN 55486	2/9/2023	\$29,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$29,167	
	4/1/2023	\$29,167	
TOTAL VALLEY HILLS MALL LLC		\$87,500	
3.1355 VALLEY SQUARE I LP 4737 CONCORD PIKE210014 WILMINGTON, DE 19803	2/9/2023	\$42,474	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$42,474	
	3/15/2023	\$16,859	
TOTAL VALLEY SQUARE I LP		\$101,807	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1356 VAM, LTD. 360 CORPORATE CIRCLE/O VISCONSI COMPANIES, LTD.30050 CHAGRIN BOULEVARD208791 PEPPER PIKE, OH 44124	2/9/2023	\$27,288	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VAM, LTD.		\$27,288	
3.1357 VERIFONE 300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759	2/17/2023	\$106,183	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/24/2023	\$105,783	
	3/6/2023	\$106,098	
	3/13/2023	\$105,175	
	3/17/2023	\$103,208	
	4/7/2023	\$443,797	
TOTAL VERIFONE		\$970,243	
3.1358 VERIFONE INC 300 S. PARK PLACE BLVD., SUITE CLEARWATER, FL 33759	1/27/2023	\$400,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VERIFONE INC		\$400,000	
3.1359 VERIZON P.O.BOX 4833 TRENTON, NJ 08650	3/6/2023	\$86,810	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/21/2023	\$85,574	
TOTAL VERIZON		\$172,384	
3.1360 VERIZON BUSINESS NETWORK ONE VERIZON WAYSERVICES INC BASKING RIDGE, NJ 07920	3/6/2023	\$20,917	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/13/2023	\$175,115	
	4/6/2023	\$6,037	
	4/21/2023	\$14,702	
TOTAL VERIZON BUSINESS NETWORK		\$216,771	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1361 VERIZON FINANCIAL SERVICES LLC P.O.BOX 4833 TRENTON, NJ 8650	1/30/2023	\$280,303	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VERIZON FINANCIAL SERVICES LLC		\$280,303	
3.1362 VERIZON WIRELESS P.O. BOX 6050 INGLEWOOD, CA 90312	2/24/2023	\$96,631	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VERIZON WIRELESS		\$96,631	
3.1363 VERIZON-PORTLAND, ME P.O. BOX 1939 PORTLAND, ME 04104	4/6/2023	\$21,604	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VERIZON-PORTLAND, ME		\$21,604	
3.1364 VERNON PARISH SALES TAX DEPARTMENT 117 BELVIEW ROAD LEESVILLE, LA 71446	3/17/2023	\$4,953	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VERNON PARISH SALES TAX DEPARTMENT		\$4,953	
3.1365 VERSANT FUNDING LLC ADDRESS NOT AVAILABLE	2/27/2023	\$40,746	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/10/2023	\$655,019	<input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/15/2023	\$224,639	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/31/2023	\$179,487	<input type="checkbox"/> Other _____
TOTAL VERSANT FUNDING LLC		\$1,099,891	
3.1366 VESTAR BEST IN THE 2425 E CAMELBACK RD SUITE# 750WEST PROPERTY LLC260226 PHOENIX, AZ 85016	2/9/2023	\$27,060	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/1/2023	\$27,060	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/1/2023	\$27,060	<input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VESTAR BEST IN THE		\$81,179	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1367 VF CENTER ASSOCIATES, L.P. P O BOX 824128208625 PHILADELPHIA, PA 19182	2/9/2023	\$59,001	<input type="checkbox"/> Secured debt
	2/14/2023	\$1,004	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$59,001	<input type="checkbox"/> Suppliers or vendors
	3/15/2023	\$214	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VF CENTER ASSOCIATES, L.P.		\$119,219	
3.1368 VIE AGENCY LLC 309 FELLOWSHIP ROADSUITE 200 MOUNT LAUREL, NJ 08054	3/17/2023	\$1,163	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VIE AGENCY LLC		\$1,163	
3.1369 VILLAGE DEVELOPERS 1735 PAYSPHERE CIRCLEVILLAGE DEVELOPERS LP205206 CHICAGO, IL 60674	2/9/2023	\$33,177	<input type="checkbox"/> Secured debt
	3/9/2023	\$33,177	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$33,177	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VILLAGE DEVELOPERS		\$99,531	
3.1370 VILLAGE OF FOREST PARK 517 DESPLAINES AVEWATER DEPARTMENTACCT 1117-000-000268593 FOREST PARK, IL 60130	2/9/2023	\$107	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VILLAGE OF FOREST PARK		\$107	
3.1371 VINTAGE LAW LLC 351 CONSHOHOCKEN STATE ROAD GLADWYNE, PA 19035	2/15/2023	\$110,084	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL VINTAGE LAW LLC		\$110,084	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1372 VINTAGE LAW, LLC 351 CONSHOHOCKEN STATE ROAD GLADWYNE, PA 19035	4/21/2023	\$76,731	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VINTAGE LAW, LLC		\$76,731	
3.1373 VISTAR CORPORATION 188 INVERNESS DR W SUITE 700 ENGLEWOOD, CO 80112	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VISTAR CORPORATION		\$1,000	
3.1374 VITA-MIX CORPORATION 8615 USHER RD CLEVELAND, OH 44138	2/23/2023 3/24/2023	\$1,000 \$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL VITA-MIX CORPORATION		\$2,000	
3.1375 W R PARTNERS LLC 122 DAVIS RD263283 MARTINEZ, GA 30907	2/9/2023 3/9/2023 4/19/2023	\$12,256 \$20,966 \$12,256	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL W R PARTNERS LLC		\$45,477	
3.1376 W&H SYSTEMS 120 ASIA PLACE CARLSTADT, NJ 07072	3/27/2023	\$8,280	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL W&H SYSTEMS		\$8,280	
3.1377 W.B.P. CENTRAL ASSOCIATES, LLC_RNT205033 365 WHITE PLAINS ROAD205033 EASTCHESTER, NY 10709	2/9/2023 3/9/2023	\$119,496 \$119,496	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL W.B.P. CENTRAL ASSOCIATES, LLC_RNT205033		\$238,992	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1378 W/S BRUNSWICK PROPERTIES II PO BOX 944093251149 CLEVELAND, OH 44194	2/9/2023	\$13,267	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$13,267	
TOTAL W/S BRUNSWICK PROPERTIES II		\$26,535	
3.1379 W/S HADLEY PROPERTIES II LLC PO BOX 845007208807 BOSTON, MA 02284	2/9/2023	\$30,902	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$30,902	
TOTAL W/S HADLEY PROPERTIES II LLC		\$61,805	
3.1380 WALDORF SHOPPER'S WORLD 6001 MONTROSE ROADC/O RICHARD RUBIN MGMT CORP.SUITE 700204817 ROCKVILLE, MD 20852	2/9/2023	\$28,944	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$28,944	
	4/19/2023	\$28,944	
TOTAL WALDORF SHOPPER'S WORLD		\$86,832	
3.1381 WALKER EDISON FURNITURE CO. LLC 1553 WEST 9000 SOUTH SUITE E WEST JORDAN, UT 84088	2/20/2023	\$375,717	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/10/2023	\$1,447	
	3/15/2023	\$5,857	
	3/22/2023	\$14,198	
	3/30/2023	\$14,438	
	4/6/2023	\$8,028	
	4/14/2023	\$13,667	
TOTAL WALKER EDISON FURNITURE CO. LLC		\$433,352	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1382 WALLACE REAL ESTATE CO 5370 OAKDALE ROAD251139 SMYRNA, GA 30082	2/9/2023 3/9/2023	\$48,520 \$48,520	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WALLACE REAL ESTATE CO		\$97,041	
3.1383 WALLACE, RICARDSON, SONTAG & LE, LLP 16520 BAKE PARKWAY IRVINE, CA 92618	4/4/2023	\$1,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WALLACE, RICARDSON, SONTAG & LE, LLP		\$1,500	
3.1384 WASHOE COUNTY TREASURER_RNT204858 P.O. BOX 30039204858 RENO, NV 89520	3/9/2023	\$13,619	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WASHOE COUNTY TREASURER_RNT204858		\$13,619	
3.1385 WATCHUNG SQUARE ASSOCIATES LLC 641 SHUNPIKE ROADC/O FIDELITY MANAGEMENT CO204939 CHATHAM, NJ 07928	2/9/2023 3/9/2023	\$79,815 \$79,815	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WATCHUNG SQUARE ASSOCIATES LLC		\$159,629	
3.1386 WATER TOWER SQUARE ASSOCIATES_RNT247196 P O BOX 62882247196 BALTIMORE, MD 21264	2/9/2023 3/9/2023	\$22,388 \$22,388	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WATER TOWER SQUARE ASSOCIATES_RNT247196		\$44,777	
3.1387 WATERFORD LAKES TOWN CTR LLC 867732 RELIABLE PKWY213991 CHICAGO, IL 60686	2/9/2023 3/9/2023	\$46,163 \$44,988	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WATERFORD LAKES TOWN CTR LLC		\$91,151	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1388 WCK, LC 5000 WESTOWN PARKWAYSUITE 400205065 WEST DES MOINES, IA 50266	2/9/2023	\$32,823	<input type="checkbox"/> Secured debt
	3/9/2023	\$26,129	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WCK, LC		\$58,952	
3.1389 WEATHERFORD DUNHILL LLC 3100 MONTICELLO AVESUITE 300214990 DALLAS, TX 75205	2/9/2023	\$20,351	<input type="checkbox"/> Secured debt
	3/1/2023	\$30,600	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$19,648	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WEATHERFORD DUNHILL LLC		\$70,599	
3.1390 WEDGEWOOD HILLS, INC.-RNT/292P2 1325 HOWARD AVENUE #609 BURLINGAME, CA 94010	2/9/2023	\$40,812	<input type="checkbox"/> Secured debt
	3/9/2023	\$40,812	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$40,812	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WEDGEWOOD HILLS, INC.-RNT/292P2		\$122,437	
3.1391 WEIGHTS & MEASURES 133 AVIATION BLVD., STE 110COUNTY OF SONOMA SANTA ROSA, CA 95403	3/13/2023	\$395	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WEIGHTS & MEASURES		\$395	
3.1392 WEIGHTS & MEASURES FUND P.O. BOX 490 AVENEL, NJ 07001	4/3/2023	\$515	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WEIGHTS & MEASURES FUND		\$515	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1393 WEINGARTEN NOSTAT INC_RNT259147 P O BOX 30344 TENANT 146944COMPANY 21635259147 TAMPA, FL 33630	2/9/2023	\$42,961	<input type="checkbox"/> Secured debt
	2/14/2023	\$81,393	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$43,687	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WEINGARTEN NOSTAT INC_RNT259147		<u>\$168,041</u>	
3.1394 WEINGARTEN NOSTAT INC_RNT266427 P.O. BOX 30344 #266427 TAMPA, FL 33630	2/1/2023	\$39,716	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WEINGARTEN NOSTAT INC_RNT266427		<u>\$39,716</u>	
3.1395 WEINGARTEN REALTY INVESTORS_RNT205183 P O BOX 30344 TENANT 146944/COMPANY 20450 205183 TAMPA, FL 33630	2/9/2023	\$22,015	<input type="checkbox"/> Secured debt
	2/14/2023	\$78,098	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$22,015	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WEINGARTEN REALTY INVESTORS_RNT205183		<u>\$122,128</u>	
3.1396 WELSPUN USA 3901 GANTZ ROAD GROVE CITY, OH 43123	3/13/2023	\$246,283	<input type="checkbox"/> Secured debt
	3/22/2023	\$224,526	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WELSPUN USA		<u>\$470,809</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1397 WESLEY KRAKER ENTERPRI ADDRESS NOT AVAILABLE	2/14/2023	\$133,284	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/24/2023	\$125,990	
	3/9/2023	\$149,343	
	3/10/2023	\$139,633	
	3/17/2023	\$165,637	
	3/27/2023	\$70,443	
	4/7/2023	\$171,134	
	4/17/2023	\$63,462	
TOTAL WESLEY KRAKER ENTERPRI		\$1,018,926	
3.1398 WEST 64TH STREET LLC 1200 UNION TURNPIKE/O GLENWOOD MANAGEMENT CORP.205207 NEW HYDE PARK, NY 11040	2/9/2023	\$260,402	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$261,227	
	4/19/2023	\$260,402	
TOTAL WEST 64TH STREET LLC		\$782,031	
3.1399 WEST FELICIANA PARISH SALES AND USE TAX COLLECTOR P.O. BOX 1910 ST. FRANCISVILLE, LA 70775	3/17/2023	\$2,702	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WEST FELICIANA PARISH SALES AND USE TAX COLLECTOR		\$2,702	
3.1400 WEST OAKS MALL FL LLC 9101 ALTA DRIVESUITE 1801256510 LAS VEGAS, NV 89145	2/14/2023	\$654	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WEST OAKS MALL FL LLC		\$654	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1401 WESTERN EXPRESS INC ADDRESS NOT AVAILABLE	2/13/2023	\$663,198	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/24/2023	\$43,330	
	3/9/2023	\$57,034	
	3/10/2023	\$8,093	
	3/17/2023	\$2,027	
	3/20/2023	\$59,191	
	3/23/2023	\$210,000	
	4/7/2023	\$280,794	
	4/20/2023	\$43,160	
TOTAL WESTERN EXPRESS INC		\$1,366,826	
3.1402 WESTGATE MALL CMBS LLC 2030 HAMILTON PLACE BLVDSUITE 500210326 CHATTANOOGA, TN 37421	2/9/2023	\$29,361	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$29,361	
TOTAL WESTGATE MALL CMBS LLC		\$58,723	
3.1403 WESTMINSTER CROSSING EAST, LLC 10096 RED RUN BLVDSUITE 100C.O GREENBERG COMMERCIAL205349 OWINGS MILLS, MD 21117	2/9/2023	\$18,030	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$18,030	
TOTAL WESTMINSTER CROSSING EAST, LLC		\$36,059	
3.1404 WESTWOOD DESIGN 373 ROUTE 46 WEST SUITE 235 FAIRFIELD, NJ 07004	2/23/2023	\$327,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/27/2023	\$13,696	
	3/10/2023	\$520,771	
	3/20/2023	\$178,067	
	3/30/2023	\$48,621	
	4/10/2023	\$45,554	
TOTAL WESTWOOD DESIGN		\$1,133,710	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1405 WETHERSFIELD SHOPPING CTR LLC 125 LASALLE RD #304C/O M J NEIDITZ & COMPANY INC205322 WEST HARTFORD, CT 06107	2/9/2023	\$36,721	<input type="checkbox"/> Secured debt
	2/14/2023	\$54,865	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$36,721	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WETHERSFIELD SHOPPING CTR LLC		\$128,306	
3.1406 WHIPLASH ADDRESS NOT AVAILABLE	3/10/2023	\$11,089	<input type="checkbox"/> Secured debt
	3/13/2023	\$20,834	<input type="checkbox"/> Unsecured loan repayment
	3/17/2023	\$51,321	<input type="checkbox"/> Suppliers or vendors
	4/17/2023	\$32,397	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WHIPLASH		\$115,642	
3.1407 WHITE GOOSE LLC 5101 BROADWAY265488 QUINCY, IL 62305	2/9/2023	\$15,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL WHITE GOOSE LLC		\$15,000	<input type="checkbox"/> Suppliers or vendors
3.1408 WHITE OAK COMMERCIAL 225 NE MIZNER BLVD, SUITE 301 BOCA RATON, FL 33432	2/14/2023	\$122,357	<input checked="" type="checkbox"/> Services
	2/24/2023	\$321,897	<input type="checkbox"/> Other _____
	3/10/2023	\$102,426	<input type="checkbox"/> Secured debt
	3/17/2023	\$132,392	<input type="checkbox"/> Unsecured loan repayment
	3/27/2023	\$34,522	<input type="checkbox"/> Suppliers or vendors
	4/7/2023	\$231,193	<input checked="" type="checkbox"/> Services
	4/17/2023	\$15,919	<input type="checkbox"/> Other _____
TOTAL WHITE OAK COMMERCIAL		\$960,706	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1409 WHITEMAK ASSOCIATES_RNT204891 PO BOX 829432204891 PHILADELPHIA, PA 19182	2/9/2023	\$27,083	<input type="checkbox"/> Secured debt
	3/9/2023	\$27,083	<input type="checkbox"/> Unsecured loan repayment
	4/19/2023	\$27,083	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WHITEMAK ASSOCIATES_RNT204891		\$81,250	
3.1410 WHITESTONE ELDORADO PLAZA LLC WHITESTONE REITDEPT #234P O BOX 4869256708 HOUSTON, TX 77220	2/9/2023	\$28,344	<input type="checkbox"/> Secured debt
	3/1/2023	\$29,438	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$28,706	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WHITESTONE ELDORADO PLAZA LLC		\$86,488	
3.1411 WHITEWOOD INDUSTRIES INC 100 LIBERTY DR THOMASVILLE, NC 27360	3/3/2023	\$32,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL WHITEWOOD INDUSTRIES INC		\$32,000	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.1412 WILLIS TOWERS WATSON NORTHEAST, INC 28025 NETWORK PLACE CHICAGO, IL 60673	4/3/2023	\$353,399	<input type="checkbox"/> Secured debt
	4/7/2023	\$2,259,576	<input type="checkbox"/> Unsecured loan repayment
	4/21/2023	\$2,007,851	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WILLIS TOWERS WATSON NORTHEAST, INC		\$4,620,826	
3.1413 WILLIS TOWERS WATSON U 28025 NETWORK PLACE CHICAGO, IL 60673	3/30/2023	\$964,124	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL WILLIS TOWERS WATSON U		\$964,124	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1414 WILLIS TOWERS WATSON US LLC 28025 NETWORK PLACE CHICAGO, IL 60673	1/30/2023	\$240,349	<input type="checkbox"/> Secured debt
	2/3/2023	\$100,000	<input type="checkbox"/> Unsecured loan repayment
	3/8/2023	\$1,048,535	<input type="checkbox"/> Suppliers or vendors
	3/21/2023	\$9,596	<input checked="" type="checkbox"/> Services
	3/27/2023	\$102,158	<input type="checkbox"/> Other _____
	4/19/2023	\$86,694	
	4/21/2023	\$50,000	
TOTAL WILLIS TOWERS WATSON US LLC		\$1,637,333	
3.1415 WILLOWBROOK TOWN CENTER LLC 4104 N HARLEM AVE MANAGEMENT OFFICE 204726 NORRIDGE, IL 60706	4/12/2023	\$88,584	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL WILLOWBROOK TOWN CENTER LLC		\$88,584	<input type="checkbox"/> Suppliers or vendors
3.1416 WILL-RIDGE ASSOCIATES, LLC PO BOX 823201205355 PHILADELPHIA, PA 19182	2/9/2023	\$23,978	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WILL-RIDGE ASSOCIATES, LLC		\$23,978	
3.1417 WINCHESTER CITY TREASURER 21 SOUTH KENT STREET SUITE 100 ANN T BURKHOLDER COMMISSIONER WINCHESTER, VA 22601	3/13/2023	\$5,033	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
TOTAL WINCHESTER CITY TREASURER		\$5,033	<input type="checkbox"/> Suppliers or vendors
3.1418 WINDSOR PARK ESTATES 40 LAKE BELLEVUE DRIVE #270 SILVERDALE LLC 210920 BELLEVUE, WA 98005	2/9/2023	\$27,856	<input checked="" type="checkbox"/> Services
	3/9/2023	\$27,856	<input type="checkbox"/> Other _____
TOTAL WINDSOR PARK ESTATES		\$55,711	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1419 WM ACQUISITION DELAWARE LLC 1165 E WILMINGTON AVENUESUITE 275208762 SALT LAKE CITY, UT 84106	2/9/2023	\$23,815	<input type="checkbox"/> Secured debt
	3/9/2023	\$23,815	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	4/19/2023	\$23,815	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WM ACQUISITION DELAWARE LLC		\$71,446	
3.1420 WM ASSOCIATES, LP 10096 RED RUN BLVDSUITE 100204634 OWINGS MILLS, MD 21117	2/9/2023	\$19,905	<input type="checkbox"/> Secured debt
	3/9/2023	\$22,915	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WM ASSOCIATES, LP		\$42,820	
3.1421 WM COMPACTOR SOLUTION P O BOX 29661DEPT.#2008 PHOENIX, AZ 85038	4/6/2023	\$186,562	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WM COMPACTOR SOLUTION		\$186,562	
3.1422 WM. H. YEOMANS INC. 143 ROSELAND AVE. CALDWELL, NJ 07006	3/13/2023	\$12,330	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WM. H. YEOMANS INC.		\$12,330	
3.1423 WMG MEADOWS, LLC 6900 E BELLEVIEW AVEC/O MILLER REAL ESTATESUITE 300208723 GREENWOOD VILLAGE, CO 80111	2/9/2023	\$30,305	<input type="checkbox"/> Secured debt
	3/9/2023	\$30,305	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
	3/15/2023	\$67,123	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WMG MEADOWS, LLC		\$127,733	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1424 WOLTERS KLUWER ELM SOLUTIONS 3009 POST OAK BLVD SUITE 1100 INC HOUSTON, TX 77056	4/7/2023	\$10,145	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WOLTERS KLUWER ELM SOLUTIONS		\$10,145	
3.1425 WOMP MOBILE INC 1117 ELLIS STREET BELLINGHAM, WA 98225	2/24/2023	\$235,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WOMP MOBILE INC		\$235,500	
3.1426 WONDERFOLD CORPORATION 5796 MARTIN RD IRVINDALE, CA 91706	3/30/2023	\$1,039	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WONDERFOLD CORPORATION		\$1,039	
3.1427 WOODBRIDGE HEALTH DEPARTMENT 2 G FREDERICK PLZ HEALTH CENTER WOODBRIIDGE, NJ 07095	3/13/2023	\$125	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WOODBRIDGE HEALTH DEPARTMENT		\$125	
3.1428 WOOLBRIGHT WEKIVA LLC 3200 N MILITARY TRAIL LLC 4TH FLOOR 209772 BOCA RATON, FL 33431	2/9/2023 2/14/2023 3/9/2023	\$24,769 \$47 \$22,731	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WOOLBRIGHT WEKIVA LLC		\$47,546	
3.1429 WORKIVA INC 2900 UNIVERSITY BLVD AMES, IA 50010	2/22/2023 4/18/2023	\$10,914 \$570,062	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WORKIVA INC		\$580,976	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1430 WORLD DISTRIBUTION SERVICES 1340 DEPOT STREET SUITE# 103 CLEVELAND, OH 44116	2/17/2023	\$479,689	<input type="checkbox"/> Secured debt
	3/6/2023	\$251,428	<input type="checkbox"/> Unsecured loan repayment
	3/13/2023	\$386,072	<input type="checkbox"/> Suppliers or vendors
	3/17/2023	\$262,880	<input checked="" type="checkbox"/> Services
	3/27/2023	\$496,625	<input type="checkbox"/> Other _____
	4/14/2023	\$752,455	
	4/21/2023	\$282,318	
TOTAL WORLD DISTRIBUTION SERVICES		\$2,911,467	
3.1431 WORLD DISTRIBUTION SERVICES LLC 1340 DEPOT STREET CLEVELAND, OH 44116	5/4/2023	\$3,000,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WORLD DISTRIBUTION SERVICES LLC		\$3,000,000	
3.1432 WRI MUELLER LLC P O BOX 30344 TENANT 146944/COMPANY 21245 #212767 TAMPA, FL 33630	2/1/2023	\$24,979	<input type="checkbox"/> Secured debt
	3/1/2023	\$182,474	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$24,979	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
TOTAL WRI MUELLER LLC		\$232,431	<input type="checkbox"/> Other _____
3.1433 WRI/RALEIGH, LP LEASE #90012600 CITADEL PLAZA DRIVESUITE # 125205104 HOUSTON, TX 77008	2/9/2023	\$86,406	<input type="checkbox"/> Secured debt
	3/1/2023	\$49,796	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$26,296	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
TOTAL WRI/RALEIGH, LP		\$162,497	<input type="checkbox"/> Other _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1434 WRI-URS SOUTH HILL, LLC P O BOX 30344 TENANT 146944/COMPANY 40020204414 TAMPA, FL 33630	2/9/2023 2/14/2023 3/9/2023 3/15/2023	\$36,970 \$53,176 \$36,970 \$17,161	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WRI-URS SOUTH HILL, LLC		\$144,276	
3.1435 WYOMING DEPT OF WORKFORCE SVCS PO BOX 20006DIVISION OF WORKER'SCOMPENSATION EMPLOYER SERVICESWORKFORCE SERVICES CHEYENNE, WY 82003	4/3/2023	\$1,657	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WYOMING DEPT OF WORKFORCE SVCS		\$1,657	
3.1436 YANKEE CANDLE COMPANY 1000 DILLARD DRIVE FOREST, VA 24551	2/27/2023	\$243	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL YANKEE CANDLE COMPANY		\$243	
3.1437 YEXT INC PO BOX 9509ATTN:ACCOUNTS RECEIVABLE NEW YORK, NY 10087	3/17/2023	\$54,300	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL YEXT INC		\$54,300	
3.1438 YOGESH VERMA CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$664	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL YOGESH VERMA		\$664	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1439 YRC INC ADDRESS NOT AVAILABLE	2/13/2023	\$858,045	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/24/2023	\$59,478	
	3/9/2023	\$38,343	
	3/10/2023	\$44,496	
	3/17/2023	\$87,246	
	3/27/2023	\$73,702	
	4/7/2023	\$782,171	
	4/17/2023	\$214,906	
	4/21/2023	\$700,808	
TOTAL YRC INC		\$2,859,196	
3.1440 YSM-PONDEROSA LLC 4545 POST OAK PLACEREF COST PLUSSUITE 125259108 HOUSTON, TX 77027	2/1/2023	\$25,580	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2023	\$25,580	
	4/1/2023	\$25,580	
TOTAL YSM-PONDEROSA LLC		\$76,741	
3.1441 YUSEN LOGISTICS (AMERICAS) INC DEPT AT 952154 ATLANTA, GA 31192	2/13/2023	\$10,801	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/13/2023	\$14,290	
	3/17/2023	\$51,086	
	4/7/2023	\$6,385	
	4/7/2023	\$53,019	
	4/17/2023	\$21,382	
TOTAL YUSEN LOGISTICS (AMERICAS) INC		\$156,963	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1442 YVES GERARD CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL YVES GERARD		\$66	
3.1443 ZADRO INC. 14462 ASTRONAUTICS LANE HUNTINGTON BEACH, CA 92647	2/20/2023	\$524,132	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/10/2023	\$2,648	
	3/22/2023	\$582	
	3/30/2023	\$74	
	4/6/2023	\$60	
TOTAL ZADRO INC.		\$527,496	
3.1444 ZAINAB BHATTI CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$505	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZAINAB BHATTI		\$505	
3.1445 ZEBRA TECHNOLOGIES INTERNATIONAL LL 3 OVERLOOK POINT LINCOLNSHIRE, IL 60069	3/16/2023	\$34,650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZEBRA TECHNOLOGIES INTERNATIONAL LL		\$34,650	
3.1446 ZEMOGA, INC. 120 OLD RIDGEFIELD RD WILTON, CT 06897	4/7/2023	\$270,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZEMOGA, INC.		\$270,000	
3.1447 ZERO TECHNOLOGIES LLC 7 NESHAMINY INTERPLEX SUITE 116 FEASTERVILLE TREVOSE, PA 19053	4/10/2023	\$350,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZERO TECHNOLOGIES LLC		\$350,000	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1448 ZL PRESCOTT, LLC RNT1307P6 6300 PROVIDENCE WAY, EASTVALE, CA 92880	3/9/2023 4/1/2023	\$17,340 \$17,340	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZL PRESCOTT, LLC RNT1307P6		\$34,680	
3.1449 ZL PROPERTIES, LLC-RNT1097P4 C/O 1ST COMMERCIAL REALTY GROUP, INC., 2009 PORTERFIELD WAY, SUITE P UPLAND, CA 91786	2/9/2023 3/9/2023	\$32,210 \$32,210	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZL PROPERTIES, LLC-RNT1097P4		\$64,419	
3.1450 ZL PROPERTIES, LLC-RNT1307P5 6300 PROVIDENCE WAY, EASTVALE, CA 92880	2/1/2023	\$17,340	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZL PROPERTIES, LLC-RNT1307P5		\$17,340	
3.1451 ZP NO. 171, LLC 111 PRINCESS STREET 20466 WILMINGTON, NC 28401	2/9/2023 3/1/2023 4/1/2023	\$36,255 \$36,255 \$36,255	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ZP NO. 171, LLC		\$108,765	
TOTAL		\$564,904,821	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.1	DAVID KASTIN CHIEF LEGAL OFFICER AND CORPORATE SECRETARY 650 LIBERTY AVENUE UNION, NJ 07083	12/22/2022	\$10,577	Payroll
		1/5/2023	\$21,983	Payroll
		1/10/2023	\$2,538	Expense Reimbursement
		1/19/2023	\$21,983	Payroll
		2/2/2023	\$32,975	Payroll
		2/16/2023	\$280,992	Retention Incentive and Payroll
		2/28/2023	\$271	Expense Reimbursement
		3/2/2023	\$21,983	Payroll
		3/16/2023	\$21,983	Payroll
		3/30/2023	\$21,983	Payroll
		4/13/2023	\$21,983	Payroll
		4/20/2023	\$21,983	Payroll
TOTAL DAVID KASTIN			\$481,234	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
4.2	HOBART SICHEL CHIEF MARKETING AND CUSTOMER OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	11/23/2022 12/8/2022 12/22/2022 1/5/2023 1/10/2023 1/19/2023 2/2/2023 2/16/2023 2/28/2023 3/2/2023 3/16/2023 3/30/2023 4/13/2023 4/20/2023	\$11,538 \$23,077 \$23,077 \$23,878 \$4,480 \$23,878 \$35,818 \$316,939 \$420 \$23,878 \$23,878 \$23,878 \$23,878 \$23,878	Payroll Payroll Payroll Payroll Expense Reimbursement Payroll Payroll Retention Incentive and Payroll Expense Reimbursement Payroll Payroll Payroll Payroll Payroll
	TOTAL HOBART SICHEL		\$582,499	
4.3	JOHN FLEMING BRAND PRESIDENT 650 LIBERTY AVENUE UNION, NJ 07083	4/18/2023	\$202,699	Payroll, Consultant Fee and Expense Reimbursement
	TOTAL JOHN FLEMING		\$202,699	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.4	JUAN GUERRERO SVP, CHIEF SUPPLY CHAIN OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	4/14/2022	\$18,479	Payroll
		4/28/2022	\$18,479	Payroll
		5/12/2022	\$18,479	Payroll
		5/19/2022	\$33,096	RSA Income
		5/26/2022	\$18,479	Payroll
		6/9/2022	\$18,479	Payroll
		6/23/2022	\$18,479	Payroll
		7/7/2022	\$18,479	Payroll
		7/21/2022	\$18,479	Payroll
		8/4/2022	\$18,479	Payroll
		8/18/2022	\$18,479	Payroll
		9/1/2022	\$18,479	Payroll
		9/15/2022	\$18,479	Payroll
		9/29/2022	\$18,479	Payroll
		10/13/2022	\$18,479	Payroll
		10/20/2022	\$31,703	RSA Income
		10/27/2022	\$18,479	Payroll
		11/10/2022	\$18,479	Payroll
		11/23/2022	\$18,479	Payroll
		12/8/2022	\$18,479	Payroll
		12/22/2022	\$73,129	Relocation and Payroll
		1/5/2023	\$18,479	Payroll
		1/19/2023	\$18,479	Payroll
		2/2/2023	\$27,718	Payroll
		2/16/2023	\$224,239	Retention Incentive and Payroll
		3/2/2023	\$18,479	Payroll
		3/16/2023	\$18,479	Payroll
		3/30/2023	\$18,479	Payroll
		4/13/2023	\$18,479	Payroll
		4/20/2023	\$18,479	Payroll

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
TOTAL JUAN GUERRERO		\$851,854	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.5 LAURA CROSSEN SVP, FINANCE AND CHIEF ACCOUNTING OFFICER 650 LIBERTY AVENUE UNION, NJ 07083		4/14/2022	\$19,712	Payroll
		4/28/2022	\$19,712	Payroll
		5/12/2022	\$19,712	Payroll
		5/19/2022	\$35,298	RSA Income
		5/26/2022	\$147,837	Recognition Award and Payroll
		6/9/2022	\$19,712	Payroll
		6/16/2022	\$13,867	RSA Income
		6/23/2022	\$49,026	Dividend, Payroll and Incentive
		7/7/2022	\$19,712	Payroll
		7/21/2022	\$19,712	Payroll
		8/4/2022	\$19,712	Payroll
		8/18/2022	\$19,712	Payroll
		9/1/2022	\$19,712	Payroll
		9/15/2022	\$19,712	Payroll
		9/29/2022	\$32,019	Payroll
		10/13/2022	\$27,404	Payroll
		10/20/2022	\$14,300	RSA Income
		10/27/2022	\$27,404	Payroll
		11/10/2022	\$27,404	Payroll
		11/23/2022	\$27,404	Payroll
		12/8/2022	\$27,404	Payroll
		12/22/2022	\$27,404	Payroll
		1/5/2023	\$27,404	Payroll
		1/19/2023	\$27,404	Payroll
		2/2/2023	\$41,106	Payroll
		2/16/2023	\$373,702	Retention Incentive and Payroll
		3/2/2023	\$27,404	Payroll
		3/16/2023	\$27,404	Payroll
		3/30/2023	\$27,404	Payroll
		4/13/2023	\$27,404	Payroll

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	4/20/2023	\$27,404	Payroll
TOTAL LAURA CROSSEN		<u>\$1,260,521</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.6	LYNDA ANTICEV EVP, CHIEF PEOPLE & CULTURE OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	4/14/2022	\$24,160	Payroll
		4/28/2022	\$24,160	Payroll
		5/12/2022	\$24,160	Payroll
		5/19/2022	\$46,281	RSA Income
		5/26/2022	\$24,160	Payroll
		6/9/2022	\$24,160	Payroll
		6/23/2022	\$24,160	Payroll
		7/7/2022	\$24,160	Payroll
		7/21/2022	\$24,160	Payroll
		8/4/2022	\$24,160	Payroll
		8/18/2022	\$24,160	Payroll
		9/1/2022	\$24,160	Payroll
		9/15/2022	\$24,160	Payroll
		9/29/2022	\$24,160	Payroll
		10/6/2022	\$49,383	RSA Income
		10/13/2022	\$24,160	Payroll
		10/27/2022	\$24,160	Payroll
		11/10/2022	\$24,160	Payroll
		11/23/2022	\$24,160	Payroll
		12/8/2022	\$24,160	Payroll
		12/22/2022	\$24,160	Payroll
		1/5/2023	\$24,160	Payroll
		1/19/2023	\$24,160	Payroll
		2/2/2023	\$36,240	Payroll
		2/16/2023	\$317,080	Retention Incentive and Payroll
		3/2/2023	\$24,160	Payroll
		3/16/2023	\$24,160	Payroll
		3/30/2023	\$24,160	Payroll
		4/13/2023	\$24,160	Payroll
		4/20/2023	\$24,160	Payroll

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
TOTAL LYNDIA ANTICEV		\$1,077,140	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.7	MARA SIRHAL BRAND PRESIDENT 650 LIBERTY AVENUE UNION, NJ 07083	4/14/2022	\$16,346	Payroll
		4/28/2022	\$16,346	Payroll
		5/12/2022	\$16,346	Payroll
		5/19/2022	\$24,116	RSA Income
		5/26/2022	\$122,596	Recognition Award and Payroll
		6/9/2022	\$16,346	Payroll
		6/23/2022	\$16,346	Payroll
		7/7/2022	\$238,269	Incentive
		7/21/2022	\$21,154	Payroll
		8/4/2022	\$23,516	Payroll
		8/18/2022	\$22,099	Payroll
		9/1/2022	\$22,099	Payroll
		9/15/2022	\$22,099	Payroll
		9/29/2022	\$30,105	Payroll and RSA Income
		10/13/2022	\$22,099	Payroll
		10/14/2022	\$10,000	Expense Reimbursement
		10/27/2022	\$22,099	Payroll
		11/10/2022	\$22,099	Payroll
		11/23/2022	\$33,637	Payroll
		12/8/2022	\$24,022	Payroll
		12/22/2022	\$24,022	Payroll
		1/5/2023	\$24,022	Payroll
		1/19/2023	\$24,022	Payroll
		2/2/2023	\$36,033	Payroll
		2/16/2023	\$330,735	Retention Incentive, Payroll and RSA Income
		2/28/2023	\$181	Expense Reimbursement
		3/2/2023	\$24,022	Payroll
		3/16/2023	\$24,022	Payroll
		3/30/2023	\$24,022	Payroll
		4/13/2023	\$24,022	Payroll

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
---	-------	--------	--------------------

TOTAL MARA SIRHAL

\$1,276,837

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.8 PATRICIA WU BRAND PRESIDENT 650 LIBERTY AVENUE UNION, NJ 07083		4/14/2022	\$17,308	Payroll
		4/28/2022	\$17,308	Payroll
		5/12/2022	\$17,308	Payroll
		5/19/2022	\$30,998	RSA Income
		5/26/2022	\$129,808	Recognition Award and Payroll
		6/9/2022	\$17,308	Payroll
		6/23/2022	\$17,308	Payroll
		6/24/2022	\$4,040	Expense Reimbursement
		7/7/2022	\$17,308	Payroll
		7/21/2022	\$17,308	Payroll
		8/4/2022	\$17,308	Payroll
		8/18/2022	\$17,308	Payroll
		9/1/2022	\$17,308	Payroll
		9/15/2022	\$17,308	Payroll
		9/29/2022	\$17,308	Payroll
		10/13/2022	\$17,308	Payroll
		10/27/2022	\$17,308	Payroll
		11/10/2022	\$17,308	Payroll
		11/23/2022	\$17,308	Payroll
		12/8/2022	\$17,308	Payroll
		12/22/2022	\$110,577	Relocation, Retro Pay and Payroll
		1/5/2023	\$21,154	Payroll
		1/13/2023	\$506	Expense Reimbursement
		1/19/2023	\$21,154	Payroll
		2/2/2023	\$31,731	Payroll
		2/16/2023	\$307,193	Retention Incentive, Payroll and RSA Income
		2/28/2023	\$353	Expense Reimbursement
		3/2/2023	\$21,154	Payroll
		3/16/2023	\$21,154	Payroll
		3/30/2023	\$21,154	Payroll

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	3/31/2023	\$75	Expense Reimbursement
	4/13/2023	\$21,154	Payroll
	4/18/2023	\$737	Expense Reimbursement
	4/20/2023	\$38,160	Payroll and Auto Allowance
TOTAL PATRICIA WU		<u>\$1,075,331</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.9	SCOTT LINDBLOM EVP, CHIEF TECHNOLOGY AND DIGITAL OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	4/14/2022	\$19,433	Payroll
		4/28/2022	\$19,433	Payroll
		5/12/2022	\$19,433	Payroll
		5/19/2022	\$34,803	RSA Income
		5/26/2022	\$19,433	Payroll
		6/9/2022	\$19,433	Payroll
		6/23/2022	\$19,433	Payroll
		7/7/2022	\$19,433	Payroll
		7/21/2022	\$19,433	Payroll
		8/4/2022	\$19,433	Payroll
		8/18/2022	\$19,433	Payroll
		9/1/2022	\$19,433	Payroll
		9/15/2022	\$19,433	Payroll
		9/29/2022	\$19,433	Payroll
		10/13/2022	\$30,294	Payroll and RSA Income
		10/20/2022	\$33,372	Payroll and RSA Income
		10/27/2022	\$19,433	Payroll
		11/10/2022	\$19,433	Payroll
		11/23/2022	\$19,433	Payroll
		12/8/2022	\$22,115	Payroll
		12/22/2022	\$22,115	Payroll
		1/5/2023	\$22,945	Payroll
		1/19/2023	\$22,945	Payroll
		2/2/2023	\$34,417	Payroll
		2/16/2023	\$286,472	Retention Incentive and Payroll
		3/2/2023	\$22,945	Payroll
		3/16/2023	\$22,945	Payroll
		3/17/2023	\$3,775	Expense Reimbursement
		3/30/2023	\$22,945	Payroll
		4/13/2023	\$22,945	Payroll

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	4/18/2023	\$1,193	Expense Reimbursement
	4/20/2023	\$22,945	Payroll
TOTAL SCOTT LINDBLOM		<u>\$940,096</u>	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.10 SUE GOVE CHIEF EXECUTIVE OFFICER 650 LIBERTY AVENUE UNION, NJ 07083		6/3/2022	\$1,585	Expense Reimbursement
		6/8/2022	\$26,250	Expense Reimbursement
		7/21/2022	\$91,538	Payroll and Retro Pay
		8/4/2022	\$53,846	Payroll
		8/8/2022	\$3,943	Expense Reimbursement
		8/18/2022	\$53,846	Payroll
		9/1/2022	\$53,846	Payroll
		9/9/2022	\$6,691	Expense Reimbursement
		9/15/2022	\$53,846	Payroll
		9/15/2022	\$10,302	Expense Reimbursement
		9/29/2022	\$53,846	Payroll
		10/13/2022	\$53,846	Payroll
		10/14/2022	\$208	Expense Reimbursement
		10/27/2022	\$53,846	Payroll
		11/10/2022	\$53,846	Payroll
		11/11/2022	\$405	Expense Reimbursement
		11/23/2022	\$53,846	Payroll
		12/8/2022	\$53,846	Payroll
		12/22/2022	\$53,846	Payroll
		12/31/2022	\$150,284	Fringe Pay
		1/5/2023	\$53,846	Payroll
		1/19/2023	\$53,846	Payroll
		2/2/2023	\$80,769	Payroll
		2/16/2023	\$1,044,923	Retention Incentive and Payroll
		2/28/2023	\$8,359	Expense Reimbursement
		3/2/2023	\$53,846	Payroll
		3/16/2023	\$53,846	Payroll
		3/30/2023	\$53,846	Payroll
		4/13/2023	\$53,846	Payroll
		4/20/2023	\$53,846	Payroll

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
TOTAL SUE GOVE		\$2,394,489	
TOTAL		\$10,142,701	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			<u>\$0</u>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 2:

List Certain Transfers Made Before Filing for Bankruptcy

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
-----------------------------	-------------------------------------	-------------------	----------------	--------

6.1 NONE

\$0

TOTAL

\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 1700 OXFORD DRIVE PARTNERSHIP V BED BATH & BEYOND INC. GD-23-5127	LANDLORD	PENNSYLVANIA COURT OF COMMON PLEAS, ALLEGHENY COUNTY NOT AVAILABLE	OPEN
7.2 2180 KINGS HIGHWAY DE, LLC V BED BATH & BEYOND INC. N/A	LANDLORD	SUPERIOR COURT CONNECTICUT, JD OF FAIRFIELD, BRIDGEPORT HOUSING NOT AVAILABLE	OPEN
7.3 250 HUDSON STREET V BED BATH & BEYOND INC. 306994/23-NY	LANDLORD	NEW YORK CITY, NEW YORK COUNTY, LANDLORD/TENANT NOT AVAILABLE	OPEN
7.4 271 SOUTH BROADWAY, LLC V BED BATH & BEYOND INC. 473-2022-LT-67	LITIGATION	STATE OF NEW HAMPSHIRE, 10TH CIRCUIT, DISTRICT DIVISION, SALEM NOT AVAILABLE	CLOSED
7.5 2900 S VALLEY PKWY LEWISVILLE DENTON ACCOUNT NO. 696803DEN	OTHER	NOT PROVIDED NOT AVAILABLE	OPEN
7.6 ABRAM, HARWICK CHYA V BED BATH & BEYOND 2018 CA 3416 NC	EMPLOYMENT	12TH JUDICIAL CIRCUIT. SARASOTA COUNTY, FL NOT AVAILABLE	OPEN
7.7 ACTIONLINK SERVICES, LLC V BED BATH & BEYOND INC. 16-2023-CA-6343	VENDOR	FLORIDA CIRCUIT COURT, 4TH JUDICIAL CIRCUIT, DUVAL COUNTY NOT AVAILABLE	OPEN
7.8 ADVANTUS CORP. V BED BATH & BEYOND INC. UNN-L-001023-23	SECURITIES	NJ SUPERIOR COURT, CIVIL DIVISION, UNION COUNTY NOT AVAILABLE	OPEN
7.9 ALAN FREEMAN V BED BATH & BEYOND INC. AND ARLENE HONG LCV20211985079	EMPLOYMENT	NJ SUPERIOR COURT, ESSEX COUNTY NOT AVAILABLE	OPEN
7.10 AMOS, SADINA V BED BATH & BEYOND INC. 22-3032	EMPLOYMENT	US DISTRICT COURT, EASTERN DISTRICT OF PENNSYLVANIA NOT AVAILABLE	OPEN
7.11 ANDERSON, CAROL V BED BATH & BEYOND INC., CALCO, LIBERTY PROCUREMENT 23STCV02428	EMPLOYMENT LITIGATION	CALIFORNIA SUPERIOR COURT, LOS ANGELES COUNTY NOT AVAILABLE	CLOSED
7.12 ANDERSON, CAROL V CALCO AND BBB 22STCV37544	EMPLOYMENT	CALIFORNIA SUPERIOR COURT, LA COUNTY NOT AVAILABLE	OPEN
7.13 ATLANTIC , INC. V BED BATH & BEYOND INC. UNN-L-00980-23	VENDOR	NEW JERSEY SUPERIOR COURT, UNION COUNTY, LAW DIVISION NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.14 ATLAS SIGN OF FLA, LLC FILING NO. 167242530	VENDOR	FLORIDA CIRCUIT COURT, PALM BEACH COUNTY NOT AVAILABLE	OPEN
7.15 AUGENBAUM, TODD V RC VENTURES AND BED BATH & BEYOND INC. 22-CV-09327	LITIGATION	US DISTRICT, SOUTHERN NEW YORK NOT AVAILABLE	CLOSED
7.16 BBB V DERY, JOHN N/A	EMPLOYMENT	NOT PROVIDED NOT AVAILABLE	OPEN
7.17 BED BATH & BEYOND INC V BLUE CROSS BLUE SHIELD 22-CV-01256	ANTITRUST	NORTHERN DISTRICT ALABAMA, SOUTHERN DIVISION NOT AVAILABLE	OPEN
7.18 BED BATH & BEYOND INC. V MARA SIRHAL UNN-L-001291-23	EMPLOYMENT	NEW JERSEY SUPERIOR COURT, LAW DIVISION, UNION COUNTY NOT AVAILABLE	OPEN
7.19 BED BATH & BEYOND INC. V ORIENT OVERSEAS CONTAINER LINE LIMITED AND OOCL (EUROPE) LIMITED N/A	FREIGHT	FEDERAL MARITIME COMMISSION NOT AVAILABLE	OPEN
7.20 BG STAFFING DBA EXTRINSIC V BED BATH & BEYOND INC. 471-00650-2023	LITIGATION	DISTRICT COURT, COLLIN COUNTY, TX NOT AVAILABLE	CLOSED
7.21 BOWSER, VANESSA, HESS, DONALD ET ALS V STEVEN TEMARES, BED BATH & BEYOND, ET ALS. N/A	EMPLOYMENT	NY STATE SUPREME COURT, NASSAU COUNTY NOT AVAILABLE	OPEN
7.22 BOYER CITY CREEK LC V BED BATH & BEYOND STORE 230500147	LANDLORD	UTAH THIRD JUDICIAL DISTRICT COURT, SUMMIT COUNTY NOT AVAILABLE	OPEN
7.23 BRATYA SPRL V BED BATH & BEYOND INC, BBB'S CFO AND OTHERS 22-CV-2541-TNM	SECURITIES	US DISTRICT COURT, DISTRICT OF COLUMBIA NOT AVAILABLE	OPEN
7.24 BRIDGEWATER FALLS STATION LLC V BED BATH & BEYOND INC. CV 2023 03 0656	LANDLORD	OHIO COURT OF COMMON PLEAS, BUTLER COUNTY NOT AVAILABLE	OPEN
7.25 BRIDGEWATER REGENCY, LLC V COST PLUS AND BED BATH & BEYOND INC. L-19-23	LANDLORD	SUPERIOR COURT OF NEW JERSEY, SOMERSET COUNTY NOT AVAILABLE	OPEN
7.26 BTM DEVELOPMENT PARTNERS V BED BATH & BEYOND 803367/2023E	LANDLORD	NEW YORK STATE SUPREME COURT, BRONX COUNTY NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.27 CA 5-15 WEST 125TH LLC V BED BATH & BEYOND INC. 65313/21	LANDLORD	NY STATE, NY COUNTY NOT AVAILABLE	OPEN
7.28 CAHILL, DOREEN V BBB AND KEURIG GREEN MOUNTAIN 22-CV-7507	CUSTOMER	US DISTRICT COURT, SOUTHERN DISTRICT OF NEW YORK NOT AVAILABLE	OPEN
7.29 CAPEL INC. V. BED BATH & BEYOND INC. INDEX NO. 601872/23; FILE NO. 271427	VENDOR	NEW YORK STATE SUPREME COURT, NASSAU COUNTY NOT AVAILABLE	OPEN
7.30 CE NORTH AMERICA V BED BATH & BEYOND INC. 2023-001543-CA-01	VENDOR	MIAMI-DADE COUNTY, FL CIRCUIT COURT NOT AVAILABLE	OPEN
7.31 CHERRY HILL RETAIL PARTNERS V BED BATH & BEYOND INC. CAM-LT-006303-22	LITIGATION	NJ SUPERIOR COURT, CAMDEN COUNTY (LAW DIVISION, SPECIAL CIVIL PART) NOT AVAILABLE	CLOSED
7.32 COHEN, JUDITH V RYAN COHEN, RC VENTURES AND BED BATH & BEYOND INC. 22-CV-09733	LITIGATION	UNITED STATES DISTRICT COURT, SOUTHERN DISTRICT NEW YORK NOT AVAILABLE	CLOSED
7.33 CONIFER SPECIALTIES, INC. V BED BATH & BEYOND INC. 23-2-04617-0 SEA	VENDOR	WASHINGTON SUPERIOR COURT, KING COUNTY NOT AVAILABLE	OPEN
7.34 CONSUMER ADVOCACY GROUP, INC. V INTERDESIGN, BED BATH & BEYOND AND BED BATH & BEYOND OF CALIFORNIA 23STCV07146	GOVERNMENT COMPLIANCE	CALIFORNIA SUPERIOR COURT, LOS ANGELES COUNTY NOT AVAILABLE	OPEN
7.35 COUNCIL FOR EDUCATION AND RESEARCH ON TOXICS V BBB ET ALS. 21STCV39713	GOVERNMENT COMPLIANCE	CALIFORNIA SUPERIOR COURT, LOS ANGELES COUNTY NOT AVAILABLE	OPEN
7.36 COUNTY OF WILLIAMSON, TEXAS V BED BATH & BEYOND INC. 23-0132-T395	OTHER	DISTRICT COURT, WILLIAMSON COUNTY, TX NOT AVAILABLE	OPEN
7.37 CRICKET PRODUCTS, INC TA GLENN JEAN V BED BATH & BEYOND INC. CL22-262	LITIGATION	STATE OF VIRGINIA, CITY OF PETERSBURG NOT AVAILABLE	CLOSED
7.38 DALY CITY SERRAMONTE V BED BATH & BEYOND AND BUY BUY BABY 23-UDU-00467	LANDLORD	DALY CITY SERRAMONTE CENTER, LLC V BED BATH & BEYOND INC., BUY BUY BABY, INC, DOES 1-10 NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.39 DAVACO INC. V BED BATH & BEYOND CVSW2300502	CONSTRUCTION	CALIFORNIA SUPERIOR COURT, RIVERSIDE COUNTY NOT AVAILABLE	OPEN
7.40 DAVACO V BBB, DORCICH-VIDOVICH 22CV408712	CONSTRUCTION	CALIFORNIA SUPERIOR COURT, SANTA CLARA COUNTY NOT AVAILABLE	OPEN
7.41 DAVACO V BBB. TRIPLE B MISSION VIEJO LLC FCS059510	CONSTRUCTION	CALIFORNIA SUPERIOR COURT, SOLANO COUNTY NOT AVAILABLE	OPEN
7.42 DAVACO V BBB. TRIPLE B MISSION VIEJO LLC 30-2023-01303137	CONSTRUCTION	CALIFORNIA SUPERIOR COURT, ORANGE COUNTY NOT AVAILABLE	OPEN
7.43 DDR HENDON NASSAU PARK LP V BBB L-459-23	LANDLORD	NJ SUPERIOR COURT, MERCER COUNTY NOT AVAILABLE	OPEN
7.44 DECATUR MALL V BED BATH & BEYOND 2020-900371	LANDLORD	STATE OF OKLAHOMA, MORGAN COUNTY NOT AVAILABLE	OPEN
7.45 DEDHAM REAL ESTATE DEVELOPMENT V BED BATH & BEYOND INC. N/A	LANDLORD	DEDHAM REAL ESTATE DEVELOPMENT, LLC V BED BATH & BEYOND INC. NOT AVAILABLE	OPEN
7.46 DELBORRELLO FINANCIAL SERVICES V BED BATH & BEYOND INC. SC-23-01-11-4114	LITIGATION	PHILADELPHIA MUNICIPAL COURT, FIRST JUDICIAL DISTRICT OF PENNSYLVANIA NOT AVAILABLE	CLOSED
7.47 DELL MARKETING, LP V BED BATH & BEYOND INC. D-1-GN-23-002388	VENDOR	261ST DISTRICT COURT, TRAVIS COUNTY TX NOT AVAILABLE	OPEN
7.48 DESIGN IDEAS, LTD. V BED BATH & BEYOND INC. UNN-L-133-23	LITIGATION	SUPERIOR COURT OF NEW JERSEY, UNION COUNTY, LAW DIVISION NOT AVAILABLE	CLOSED
7.49 DESIGN TOSCANO V BED BATH & BEYOND INC. 2022L011065	VENDOR	ILLINOIS CIRCUIT COURT, COOK COUNTY NOT AVAILABLE	OPEN
7.50 EDISON UNNJ001 LLC V BED BATH & BEYOND INC. UNN-L-00958-23	LANDLORD	NEW JERSEY SUPERIOR COURT, LAW DIVISION, UNION COUNTY NOT AVAILABLE	OPEN
7.51 ELUXURY V BED BATH & BEYOND INC. 3:23-CV-44-RLY-MPB	VENDOR	US DISTRICT COURT, SOUTHERN DISTRICT INDIANA, EVANSVILLE DIVISION NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.52 EMA BELL V BED BATH & BEYOND INC. CGC-22-600554	GOVERNMENT COMPLIANCE	CALIFORNIA SUPERIOR COURT, SAN FRANCISCO COUNTY NOT AVAILABLE	OPEN
7.53 EMCOR FACILITIES SERVICES, INC. V BED BATH & BEYOND, INC AND KSI CARY 483 LLC 22CV015926	LITIGATION	STATE OF NORTH CAROLINA, WAKE COUNTY NOT AVAILABLE	CLOSED
7.54 ENID TWO, LLC V BED BATH & BEYOND INC. SOM-LT-000583-23	LANDLORD	NEW JERSEY SUPERIOR COURT, LAW DIVISION, SPECIAL CIVIL PART, SOMERSET COUNTY NOT AVAILABLE	OPEN
7.55 ENVIRONMENTAL HEALTH ADVOCATES V EDGEWELL PERSONAL CARE, BBB ET ALS. 22CV006660	GOVERNMENT COMPLIANCE	CALIFORNIA SUPERIOR COURT, ALAMEDA COUNTY NOT AVAILABLE	OPEN
7.56 ENVIRONMENTAL HEALTH ADVOCATES, INC V HENKEL, BED BATH & BEYOND 22CV016013	PROP 65 LITIGATION	CALIFORNIA SUPERIOR COURT, ALAMEDA COUNTY NOT AVAILABLE	CLOSED
7.57 EQUITY ONE (FLORIDA PORTFOLIO) LLC V BED BATH & BEYOND COCE-23-013324	LANDLORD	FLORIDA COUNTY, BROWARD COUNTY NOT AVAILABLE	OPEN
7.58 EQUITY ONE (FLORIDA PORTFOLIO) LLC V BED BATH & BEYOND INC. COCE-23-034331	LANDLORD	FLORIDA COUNTY, BROWARD COUNTY NOT AVAILABLE	OPEN
7.59 EVENSONBEST LLC V BED BATH & BEYOND, INC. N/A	LITIGATION	AMERICAN ARBITRATION ASSOCIATION NOT AVAILABLE	CLOSED
7.60 FARLEY REALTY ASSOCIATES V BED BATH & BEYOND INC. LT-1064-23	LITIGATION	NJ SUPERIOR COURT, LAW DIVISION, SPECIAL CIVIL PART NOT AVAILABLE	CLOSED
7.61 FEDERAL HEATH SIGN COMPANY, LLC V BED BATH & BEYOND AND BUY BUY BABY 2023L000539	VENDOR	ILLINOIS CIRCUIT COURT, COOK COUNTY NOT AVAILABLE	OPEN
7.62 FEDERAL REALTY OP, LP V BED BATH & BEYOND INC. 2023-03137	LANDLORD	PENNSYLVANIA COURT OF COMMON PLEAS, CIVIL DIVISION, MONTGOMERY COUNTY NOT AVAILABLE	OPEN
7.63 FEDERATED SERVICE SOLUTIONS V BED BATH & BEYOND INC. UNN-L-00656-23	VENDOR	NEW JERSEY SUPERIOR COURT, LAW DIVISION, UNION COUNTY NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.64 FLORIEY INDUSTRIES V LIFE PRO FITNESS AND BBB 22-CV-5791	INTELLECTUAL PROPERTY	EASTERN DISTRICT NEW YORK NOT AVAILABLE	OPEN
7.65 FREDERICK, RANDALL V CTS, BACH, BRENDA AND JOHNSON, MITCHELL 3:20-CV-272	EMPLOYMENT	US DISTRICT COURT, SOUTHERN DISTRICT OF OHIO, WESTERN DIVISION, DAYTON NOT AVAILABLE	OPEN
7.66 GASTELUM, FERNANDO V BED BATH & BEYOND INC. 22-CV-1173	GOVERNMENT COMPLIANCE	US DISTRICT, EASTERN DISTRICT OF CALIFORNIA NOT AVAILABLE	OPEN
7.67 GESWALDO, TEMELA V CHRISTMAS TREE SHOPS 23-CV-0168	EMPLOYMENT	US DISTRICT COURT, NORTHERN NEW YORK NOT AVAILABLE	OPEN
7.68 GFA ALABAMA II V BED BATH & BEYOND INC. 23-CV-0117	FREIGHT	US DISTRICT COURT, DISTRICT OF NJ NOT AVAILABLE	OPEN
7.69 GG REIF 1 GATEWAY LLC V BED BATH & BEYOND 2023CA002555	LANDLORD	18TH JUDICIAL CIRCUIT COURT, SEMINOLE COUNTY, FL NOT AVAILABLE	OPEN
7.70 GONZALEZ, JESUS V BED BATH & BEYOND 1:22-CV-02224-BB	GOVERNMENT COMPLIANCE	US DISTRICT COURT, SOUTHERN DISTRICT FLORIDA, MIAMI NOT AVAILABLE	OPEN
7.71 GRANITE CITY ELECTRIC SUPPLY V BED BATH & BEYOND INC. 2356CV0153	LITIGATION	COMMONWEALTH OF MASSACHUSETTS, QUINCY DISTRICT COURT NOT AVAILABLE	CLOSED
7.72 GRI-EQY (SPARKLEBERRY) V BED BATH & BEYOND INC. 2023-CP-40-01735	LANDLORD	SOUTH CAROLING COURT OF COMMON PLEAS, RICHLAND COUNTY NOT AVAILABLE	OPEN
7.73 HAMILTON TOWN CENTER LLC V BED BATH & BEYOND INC. 2304-CC-014532	LITIGATION	INDIANA SUPERIOR COURT, MARION COUNTY NOT AVAILABLE	CLOSED
7.74 HAMILTON TOWN CENTER LLC V BED BATH & BEYOND INC. 2304-CC-014532	LANDLORD	INDIANA SUPERIOR COURT, MARION COUNTY NOT AVAILABLE	OPEN
7.75 HAYDEN, SHADI V BED BATH & BEYOND AND BABY 20-DV-01203	CUSTOMER	US DISTRICT COURT, CENTRAL DISTRICT OF CALIFORNIA NOT AVAILABLE	OPEN
7.76 HERITAGE HOUSE SOUTH LLC AND HICKORY SOUTH LLC V BED BATH & BEYOND UNN-L-000801-23	LANDLORD	NJ SUPERIOR COURT, UNION COUNTY NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.77 HILL MANAGEMENT V BED BATH & BEYOND INC. C-12-CV-23-000243	LANDLORD	MARYLAND CIRCUIT COURT, HARFORD COUNTY NOT AVAILABLE	OPEN
7.78 HOWARD COHAN V BED BATH & BEYOND INC. 23-CV-00029	LANDLORD	US DISTRICT COURT, MIDDLE DISTRICT OF FLORIDA NOT AVAILABLE	OPEN
7.79 HOWARD COUNTY, MARYLAND V BED BATH & BEYOND OF COLUMBIA, INC. D-101-CV-22-009575	GOVERNMENT COMPLIANCE	MARYLAND DISTRICT COURT, HOWARD COUNTY NOT AVAILABLE	OPEN
7.80 HUB GROUP, INC. V BED BATH & BEYOND INC. 2023LA000281	FREIGHT	ILLINOIS 18TH JUDICIAL CIRCUIT COURT, DUPAGE COUNTY NOT AVAILABLE	OPEN
7.81 IDX CORPORATION V BED BATH & BEYOND INC. UNN-L-001102-23	VENDOR	NEW JERSEY SUPERIOR COURT, LAW DIVISION, UNION COUNTY NOT AVAILABLE	OPEN
7.82 INDEPENDENT FLOOR TESTING AND INSPECTION, INC. V BED BATH & BEYOND AND BED BATH & BEYOND OF CALIFORNIA C23-00749	VENDOR	CALIFORNIA SUPERIOR COURT, CONTRA COSTA COUNTY NOT AVAILABLE	OPEN
7.83 INTERNATIONAL DRIVE OWNER LLC V BED BATH & BEYOND 2022-CA-9057	LITIGATION	NINTH JUDICIAL CIRCUIT COURT, ORANGE COUNTY FL NOT AVAILABLE	CLOSED
7.84 IREIT WILSON MARKETPLACE V BED BATH & BEYOND INC. 23CVM850	LANDLORD	NORTH CAROLINA COURT OF JUSTICE, DISTRICT COURT DIVISION, SMALL CLAIMS NOT AVAILABLE	OPEN
7.85 IREIT WILSON MARKETPLACE V BED BATH & BEYOND INC. 23CVS429	LANDLORD	NORTH CAROLINA SUPERIOR COURT, JUSTICE COURT, WILSON COUNTY NOT AVAILABLE	OPEN
7.86 ITS LOGISTICS V BED BATH & BEYOND INC CV23-00603	VENDOR	NEVADA SECOND JUDICIAL DISTRICT COURT, WASHOE COUNTY NOT AVAILABLE	OPEN
7.87 IUC INTERNATIONAL, LLC V. BED BATH & BEYOND INC. UNN-DC-000277	LITIGATION	SUPERIOR COURT OF NEW JERSEY, LAW DIVISION, SPECIAL CIVIL PART NOT AVAILABLE	CLOSED
7.88 IVI WORLD LLC, YIGIT AKDENIZ V BBB SC-138-23	VENDOR	NJ SUPERIOR COURT, LAW DIVISION, SPECIAL CIVIL PART (SMALL CLAIMS) NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.89 JEREMY PATRICK DBA EASTLAND ELECTRIC SERVICES V PLACE SERVICES AND BBB DC-22-10578	LITIGATION	134TH JUDICIAL DISTRICT, DALLAS TX NOT AVAILABLE	CLOSED
7.90 JOHN ROBERTS V DAVACO, SYCAMORE, BED BATH & BEYOND INC FCM183062	CONSTRUCTION	CALIFORNIA SUPERIOR COURT, SOLANO COUNTY NOT AVAILABLE	OPEN
7.91 JOHNSON, JEFFREY V BED BATH & BEYOND INC. 22-CV-01887	EMPLOYMENT	US DISTRICT, DISTRICT OF NEW JERSEY NOT AVAILABLE	OPEN
7.92 JONES, ANNA V BED BATH & BEYOND INC. 23-CV-00082	CUSTOMER	US DISTRICT COURT, EASTERN DISTRICT OF MISSOURI NOT AVAILABLE	OPEN
7.93 KELLY, WHITNEY V BED BATH & BEYOND INC. 43CV-22-544	GOVERNMENT COMPLIANCE	CIRCUIT COURT OF LONOKE COUNTY, ARKANSAS, CIVIL DIVISION NOT AVAILABLE	OPEN
7.94 KITCHEN CONCEPTS V BED BATH & BEYOND INC. UNN-L-002753-22	LITIGATION	SUPERIOR COURT OF NEW JERSEY, LAW DIVISION, UNION COUNTY NOT AVAILABLE	CLOSED
7.95 KOOLATRON CORP V. BED BATH & BEYOND 2:23-CV-10843	VENDOR	US DISTRICT COURT, EASTERN MICHIGAN NOT AVAILABLE	OPEN
7.96 LA HABRA WESTRIDGE PARTNERS V BED BATH & BEYOND INC. 2023-01311936	LANDLORD	CALIFORNIA SUPERIOR COURT, ORANGE COUNTY NOT AVAILABLE	OPEN
7.97 LIU, BEICHEN V BED BATH & BEYOND INC. CV01-22-09321	LITIGATION	STATE OF OHIO, ADA COUNTY, SMALL CLAIMS 4TH JUDICIAL DISTRICT NOT AVAILABLE	CLOSED
7.98 LLOYD, CAROL, MURPHY, MICHAEL AND TABOADA, NATALIA V THE RETAIL EQUATION, APPRISS, TJX AND BBB 21-CV-17057	GOVERNMENT COMPLIANCE	US DISTRICT COURT, DISTRICT OF NEW JERSEY NOT AVAILABLE	OPEN
7.99 LOPEZ, FLORENCIA V BED BATH & BEYOND INC. A-22-849611-C	EMPLOYMENT	DISTRICT COURT, CLARK COUNTY, NV NOT AVAILABLE	OPEN
7.100 MACERICH LAKEWOOD LP V BED BATH & BEYOND INC. 23NWCV001149	LANDLORD	CALIFORNIA SUPERIOR COURT, LOS ANGELES COUNTY, SOUTHEAST DISTRICT NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.101 MALL AT GURNEE MILLS, LLC V BED BATH & BEYOND INC. 23LA00000229	LANDLORD	LAKE COUNTY, IL, CIRCUIT COURT OF 19TH JUDICIAL DISTRICT NOT AVAILABLE	OPEN
7.102 ME4KIDZ, LLC V BED BATH & BEYOND INC. UNN-SC-000605-22	LITIGATION	NJ SUPERIOR COURT, UNION COUNTY, SMALL CLAIMS NOT AVAILABLE	CLOSED
7.103 MEDIANT COMMUNICATIONS INC. V BED BATH & BEYOND INC. 654845/2022	LITIGATION	NEW YORK SUPREME COURT, NEW YORK COUNTY NOT AVAILABLE	CLOSED
7.104 MILPITAS MILLS LIMITED PARTNERSHIP V BED BATH & BEYOND INC. 23CV413810	LANDLORD	CALIFORNIA SUPERIOR COURT, SANTA CLARA COUNTY NOT AVAILABLE	OPEN
7.105 MUNDAY, JANICE V BED BATH & BEYOND INC. 22-CV-04567	CUSTOMER	US DISTRICT COURT, EASTERN PENNSYLVANIA NOT AVAILABLE	OPEN
7.106 NAJJAR, KELLEY MALONEY AND TALIB V BED BATH & BEYOND ET ALS. MID-L-003900-22	CUSTOMER	SUPERIOR COURT OF NJ, MIDDLESEX COUNTY NOT AVAILABLE	OPEN
7.107 NEWBURGH MALL VENTURES V BED BATH & BEYOND EF006124-2022	LITIGATION	NEW YORK SUPREME COURT, ORANGE COUNTY NOT AVAILABLE	CLOSED
7.108 NORTH AMERICAN CORPORATION V BED BATH & BEYOND 2023L002649	VENDOR	ILLINOIS CIRCUIT COURT, LAW DIVISION, COOK COUNTY NOT AVAILABLE	OPEN
7.109 NORTHVILLE RETAIL CENTER JOINT VENTURE LLC V BED BATH & BEYOND INC. 23-001524-CB	LANDLORD	STATE OF MICHIGAN, THIRD CIRCUIT, WAYNE COUNTY NOT AVAILABLE	OPEN
7.110 OLP CHAMPAIGN V BED BATH & BEYOND INC. 2023CH000012	LANDLORD	STATE OF ILLINOIS, CHAMPAIGN COUNTY NOT AVAILABLE	OPEN
7.111 ONLY KIDS APPAREL, LLC V BED BATH & BEYOND INC. 63301/2022	VENDOR	NY SUPREME COURT, WESTCHESTER COUNTY NOT AVAILABLE	OPEN
7.112 ONYZ CREATIVE, INC. V BED BATH & BEYOND CV 23 977783	CONSTRUCTION	OHIO COURT OF COMMON PLEAS, CUYAHOGA COUNTY NOT AVAILABLE	OPEN
7.113 OPRY MILLS MALL LIMITED PARTNERSHIP V BED BATH & BEYOND NF-23-04391	LANDLORD	TENNESSEE TRIAL COURT, DAVIDSON COUNTY, 20TH JUDICIAL DISTRICT NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.114 PEARLAND RJR, LLC V BED BATH & BEYOND INC. L-663-23	LANDLORD	NEW JERSEY SUPERIOR COURT, LAW DIVISION, MORRIS COUNTY NOT AVAILABLE	OPEN
7.115 PENSACOLA CORDOVA LAND LLC V BED BATH & BEYOND 167415844	LANDLORD	FLORIDA CIRCUIT COURT, ESCAMBIA COUNTY FL NOT AVAILABLE	OPEN
7.116 PF PORTFOLIO 2, LP V BED BATH & BEYOND INC. 34-2023-00337066	LANDLORD	CALIFORNIA SUPERIOR COURT, SACRAMENTO COUNTY NOT AVAILABLE	OPEN
7.117 PLACE SERVICES V BED BATH & BEYOND INC. 23CV00377	CONSTRUCTION	LANE COUNTY, OREGON NOT AVAILABLE	OPEN
7.118 PROMENADE DELAWARE LLC V BED BATH & BEYOND INC. 23-CVG-0549	LANDLORD	ROCKY RIVER MUNICIPAL COURT NOT AVAILABLE	OPEN
7.119 PROMENADE DELAWARE LLC V BED BATH & BEYOND INC. CV23977365	INTELLECTUAL PROPERTY	OHIO COURT OF COMMON PLEAS, CIVIL DIVISION, CUYAHOGA COUNTY OH NOT AVAILABLE	OPEN
7.120 R.K. SOUTHTONINGTON LLC V BED BATH & BEYOND INC. N/A	LANDLORD	CONNECTICUT SUPERIOR COURT NOT AVAILABLE	OPEN
7.121 RASLAVICH, ANNA V BBB 22CA005554	LITIGATION	13TH JUDICIAL CIRCUIT COURT, HILLSBOROUGH COUNTY, FL NOT AVAILABLE	CLOSED
7.122 RE: BED BATH & BEYOND SECTION 16(B) LITIGATION 22 CIV 9327 22-CIV-9327	SECURITIES	US DISTRICT COURT, SOUTHERN NEW YORK NOT AVAILABLE	OPEN
7.123 REIMER, RUHI V BED BATH & BEYOND INC. N/A	GOVERNMENT COMPLIANCE	AMERICAN ARBITRATION ASSOCIATION NOT AVAILABLE	OPEN
7.124 ROBINSON, JARRETT, SIMONE AND LAURA V BED BATH & BEYOND INC. 22STCV35297	VENDOR	CALIFORNIA SUPERIOR COURT, LOS ANGELES COUNTY NOT AVAILABLE	OPEN
7.125 ROSEMONT 2019, LLC V BED BATH & BEYOND 23CVG02104	LANDLORD	STATE OF OHIO, SUMMIT COUNTY, AKRON MUNICIPAL COURT NOT AVAILABLE	OPEN
7.126 RPT REALITY, LP V BED BATH & BEYOND INC. 2023-199677	LANDLORD	MICHIGAN CIRCUIT COURT, OAKLAND COUNTY NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3:**Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.127 SAMA PLASTICS CORP AND SAMA WOOD V BED BATH & BEYOND UNNL58223	SECURITIES	NEW JERSEY SUPERIOR COURT, UNION COUNTY NOT AVAILABLE	OPEN
7.128 SAWGRASS LEASE TERMINATION (STORE #34 SAWGRASS MILLS (SUNRISE) FL) BNOV-000294-2022	LANDLORD	OFFICE OF THE SPECIAL MAGISTRATE, CITY OF SUNRISE FL NOT AVAILABLE	OPEN
7.129 SEI FURNITURE V BED BATH & BEYOND 2023-001964-2	VENDOR	TARRANT COUNTY, TEXAS NOT AVAILABLE	OPEN
7.130 SIMON NICHOLAS RICHMOND V. WINCHANCE SOLAR FUJIAN TECHNOLOGY CO. 3:13-CV-01951-MLC-DEA	INTELLECTUAL PROPERTY	NEW JERSEY DISTRICT COURT NOT AVAILABLE	OPEN
7.131 SIMON PROPERTY GROUP, LP AND BED BATH & BEYOND INC. 49D01-2302-CC-006639	LANDLORD	INDIANA SUPERIOR COURT, MARION COUNTY NOT AVAILABLE	OPEN
7.132 SINCLAIR PROPERTIES I, LLC ET ALS V BED BATH & BEYOND 23STCV10038	LANDLORD	CALIFORNIA SUPERIOR COURT, LOS ANGELES COUNTY NOT AVAILABLE	OPEN
7.133 SMITH, PATRICIA V BED BATH & BEYOND INC. 22-CV-10836	CUSTOMER	US DISTRICT COURT, SOUTHERN NEW YORK NOT AVAILABLE	OPEN
7.134 SNOWIE V BED BATH & BEYOND INC. 23-CV-00151	VENDOR	US DISTRICT COURT OF UTAH, CENTRAL DIVISION NOT AVAILABLE	OPEN
7.135 SPALDING, JAMES V. BB&B AND LAUREN ALVAREZ 156363 2016	EMPLOYMENT	SUPREME COURT OF NEW YORK, NEW YORK COUNTY NOT AVAILABLE	OPEN
7.136 SPARX LOGISTICS V BED BATH & BEYOND INC. 23-CV-02302	FREIGHT	US DISTRICT COURT, SOUTHERN NEW YORK NOT AVAILABLE	OPEN
7.137 SPINGARN, MICHAEL AND SANDRA V BBB, HARMON ET ALS 56025/2022	CUSTOMER	NEW YORK SUPREME COURT, WESTCHESTER COUNTY NOT AVAILABLE	OPEN
7.138 SSS VILLAGE AT WEST OAKS V BED BATH & BEYOND INC. 22-CV-04499	LANDLORD	US DISTRICT COURT, SOUTHERN DISTRICT OF TEXAS NOT AVAILABLE	OPEN
7.139 ST. CLOUD RAINBOW VILLAGE V BED BATH & BEYOND 73-CV-23-2024	LANDLORD	STATE OF MINNESOTA, STEARNS COUNTY NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.140 STREIT PALM BEACH LAKES BLVD V BBB 20-2023-CC-002354	LANDLORD	PALM BEACH COUNTY, FL NOT AVAILABLE	OPEN
7.141 SULLIVAN, ARAMIS V BED BATH & BEYOND INC. 22-SC-004284	LITIGATION	SMALL CLAIMS COURT, LEE COUNTY, FLORIDA NOT AVAILABLE	CLOSED
7.142 SUNRISE MILLS LIMITED PARTNERSHIP V BED BATH & BEYOND INC. CACE-23-002009	LANDLORD	CIRCUIT COURT OF BROWARD COUNTY, FL NOT AVAILABLE	OPEN
7.143 TARIFF LAWSUIT - SECTION 301 CASES - PLAINTIFFS ARE BED BATH LIBERTY, CPWM, CTS AND T-Y AND OTHER RETAILERS 21-00052-3JP	FREIGHT	US COURT OF INTERNATIONAL TRADE NOT AVAILABLE	OPEN
7.144 TEAM WORLDWIDE CORPORATION V. BED BATH & BEYOND INC. 2:19-CV-00092-JRG-RSP LEAD CASE	INTELLECTUAL PROPERTY	ED TEXAS NOT AVAILABLE	OPEN
7.145 TELEGRAPH MARKETPLACE V BED BATH & BEYOND INC. 230500322	LANDLORD	UTAH FIFTH JUDICIAL COURT, WASHINGTON COUNTY NOT AVAILABLE	OPEN
7.146 THE STRIP DELAWARE LLC V BED BATH & BEYOND INC. 2023CVG00726	LANDLORD	MASSILLON MUNICIPAL COURT NOT AVAILABLE	OPEN
7.147 THE STRIP DELAWARE LLC V BED BATH & BEYOND INC. 2023CV00594	LANDLORD	OHIO COURT OF COMMON PLEAS, STARK COUNTY NOT AVAILABLE	OPEN
7.148 TPC STONEWALL INVESTORS LLC V BED BATH & BEYOND INC. CL23-3164	LANDLORD	STATE OF VIRGINIA, PRINCE WILLIAM COUNTY NOT AVAILABLE	OPEN
7.149 TRIBEST V BED BATH & BEYOND INC. 30-2023-01300860	VENDOR	SUPERIOR COURT OF CALIFORNIA, ORANGE COUNTY NOT AVAILABLE	OPEN
7.150 TRITTON, MARK V BED BATH & BEYOND INC. N/A	EMPLOYMENT	NEW YORK SUPREME COURT, NEW YORK COUNTY NOT AVAILABLE	OPEN
7.151 UB STAMFORD, LP V BED BATH & BEYOND INC. N/A	LANDLORD	SUPERIOR COURT OF STAMFORD/NORWALK (HOUSING SESSION) NOT AVAILABLE	OPEN
7.152 UNCOMMON, LLC V BED BATH & BEYOND INC. 167648872	LITIGATION	PALM BEACH COUNTY FL NOT AVAILABLE	CLOSED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.153 US FEDERAL TRADE COMMISSION (IROBOT) - CIVIL INVESTIGATIVE DEMAND MATTER NO. 221-0202	OTHER	US FEDERAL TRADE COMMISSION NOT AVAILABLE	OPEN
7.154 USM INC. V BED BATH & BEYOND INC. 2023-50692	CONSTRUCTION	NEW YORK SUPREME COURT, DUTCHESS COUNTY NOT AVAILABLE	OPEN
7.155 USM, INC. V BED BATH & BEYOND INC. 603462/2023	LITIGATION	NEW YORK SUPREME COURT, NASSAU COUNTY NOT AVAILABLE	CLOSED
7.156 USM, INC. V BED BATH & BEYOND INC. DC02CI230000624	VENDOR	NEBRASKA DISTRICT COURT, LANCASTER COUNTY NOT AVAILABLE	OPEN
7.157 USM, INC. V BED BATH & BEYOND INC. 23-CV-00180	VENDOR	US DISTRICT COURT, DISTRICT OF NEW JERSEY NOT AVAILABLE	OPEN
7.158 VALLEY RESTAURANT REPAIR V BED BATH & BEYOND INC. N/A	LITIGATION	GENERAL DISTRICT COURT, AUGUSTA COUNTY, VA NOT AVAILABLE	CLOSED
7.159 VILLAGE OF SCHAUMBURG V BED BATH & BEYOND 2022-CD-0405	GOVERNMENT COMPLIANCE	VILLAGE OF SCHAUMBURG NOT AVAILABLE	OPEN
7.160 WAITE, JOSHUA V BED BATH & BEYOND INC. N/A	EMPLOYMENT LITIGATION	NY SUPREME COURT, NEW YORK COUNTY NOT AVAILABLE	CLOSED
7.161 WANZL NORTH AMERICA V BED BATH & BEYOND, BUY BUY BABY, HARMON AND COST PLUS LCV-2023-934603	VENDOR	NEW JERSEY SUPERIOR COURT, LAW DIVISION, UNION COUNTY NOT AVAILABLE	OPEN
7.162 WAYNSYS, INC. V CARDINAL TECH V BBB MID-L-000604-23	VENDOR	NJ SUPERIOR COURT, LAW DIVISION, MIDDLESEX COUNTY NOT AVAILABLE	OPEN
7.163 WESCO SERVICES LLC, DBA WESCO ENERGY SOLUTIONS V BED BATH & BEYOND INC. 23-003627	CONSTRUCTION	ALLEGHENY COUNTY, PA, CIVIL DIVISION NOT AVAILABLE	OPEN
7.164 WEST PUBLISHING CORP (DBA THOMSON REUTERS) V BBB N/A	LITIGATION	NOT PROVIDED NOT AVAILABLE	CLOSED
7.165 WF KINGSBURY CENTER LLC V BED BATH & BEYOND INC. 2023L002730	LANDLORD	ILLINOIS CIRCUIT COURT, LAW DIVISION, COOK COUNTY NOT AVAILABLE	OPEN

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3:

Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.166 WHITEWOOD INDUSTRIES, INC. V BED BATH & BEYOND INC. N/A	LITIGATION	STATE OF NORTH CAROLINA, DAVIDSON COUNTY NOT AVAILABLE	CLOSED
7.167 WILLIAMS AND FROST SPECIALTY GROUP V BED BATH & BEYOND INC. 202281581	VENDOR	STATE OF TEXAS, HARRIS COUNTY NOT AVAILABLE	OPEN
7.168 WORLD MARKET OF TEXAS LLC (FKA COST PLUS OF TEXAS INC) V YSM PONDEROSA V BED BATH & BEYOND 2021-75880	LANDLORD	HARRIS COUNTY TX DISTRICT COURT NOT AVAILABLE	OPEN
7.169 YANG MING (AMERICA) CORP V BED BATH & BEYOND INC. 23CVI3335	VENDOR	US DISTRICT COURT, NEW YORK, SOUTHERN DISTRICT NOT AVAILABLE	OPEN
7.170 YSM-PONDEROSA, LLC V BED BATH & BEYOND INC. AND WORLD MARKET OF TEXAS, LLC 221200255804	LITIGATION	HARRIS COUNTY, TEXAS NOT AVAILABLE	CLOSED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 3:

Legal Actions or Assignments

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
------------------------------	------------------------	-----------------------	------	-------------------------	-------

8.1 NONE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 4:

Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

	Recipient's Name and Address	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9.1	CISION US, INC. 12051 INDIAN CREEK COURT BELTSVILLE, MD 20705	N/A	CHARITABLE CONTRIBUTION	5/17/2022 - 5/20/2022	\$82,012
9.2	NEW YORK URBAN LEAGUE INC 204 W 136TH ST NEW YORK, NY 10030	N/A	CHARITABLE CONTRIBUTION	1/24/2023 - 1/24/2023	\$15,000
9.3	AMERICAN NATIONAL RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	N/A	CHARITABLE CONTRIBUTION	10/21/2022 - 10/21/2022	\$5,000
9.4	EMERGENCY ASSISTANCE 700 S DIXIE HIGHWAY #107 WEST PALM BEACH, FL 33401	N/A	CHARITABLE CONTRIBUTION	4/24/2022 - 4/17/2023	\$99,632
9.5	REBUILDING TOGETHER INC 999 NORTH CAPITOL ST NE, SUITE 330 WASHINGTON, DC 20002	N/A	CHARITABLE CONTRIBUTION	5/25/2022 - 6/27/2022	\$500,000
9.6	KOREAN- AMERICAN LAWYERS ASSOCIATION OF GREATER NEW YORK, INC. P.O. BOX 2152 NEW YORK, NY 10163	N/A	CHARITABLE CONTRIBUTION	10/18/2022 - 10/18/2022	\$16,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 5:

Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
-------------------------	-------------------	-----------------------------	--------------	----------------

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).

10.1 NONE

TOTAL

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1 A&G REALTY PARTNERS 445 BROADHOLLOW RD STE 410 NEW YORK, NY 11747				4/21/2023	\$1,676,520
11.2 A&G REALTY PARTNERS 445 BROADHOLLOW RD STE 410 NEW YORK, NY 11747				2/3/2023	\$150,000
11.3 A&G REALTY PARTNERS 445 BROADHOLLOW RD STE 410 NEW YORK, NY 11747				1/30/2023	\$690,926
11.4 ALIXPARTNERS LLP 909 3RD AVENUE NEW YORK, NY 10022				2/2/2023	\$571,026
11.5 ALIXPARTNERS LLP 909 3RD AVENUE NEW YORK, NY 10022				12/30/2022	\$802,603
11.6 ALIXPARTNERS LLP 909 3RD AVENUE NEW YORK, NY 10022				1/27/2023	\$1,000,354

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.7 ALIXPARTNERS LLP 909 3RD AVENUE NEW YORK, NY 10022				1/30/2023	\$1,076,628
11.8 C STREET ADVISORY GROUP, LLC 641 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 10022 10022				1/9/2023	\$175,000
11.9 C STREET ADVISORY GROUP, LLC 641 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 10022 10022				12/22/2022	\$87,500
11.10 C STREET ADVISORY GROUP, LLC 641 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 10022 10022				2/3/2023	\$150,000
11.11 C STREET ADVISORY GROUP, LLC 641 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 10022 10022				4/17/2023	\$10,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.12 C STREET ADVISORY GROUP, LLC 641 LEXINGTON AVE 14TH FLOOR NEW YORK, NY 10022 10022				4/21/2023	\$140,000
11.13 COLE SCHOTZ PC 5 MAIN ST STE 300 HACKENSACK, NJ 07601				1/18/2023	\$250,000
11.14 COLE SCHOTZ PC 5 MAIN ST STE 300 HACKENSACK, NJ 07601				2/3/2023	\$195,677
11.15 COLE SCHOTZ PC 5 MAIN ST STE 300 HACKENSACK, NJ 07601				1/30/2023	\$454,000
11.16 COLE SCHOTZ PC 5 MAIN ST STE 300 HACKENSACK, NJ 07601				4/21/2023	\$750,000
11.17 HILCO MERCHANT RESOURCES, LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062				4/14/2023	\$4,900,340

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.18 HILCO MERCHANT RESOURCES, LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062				2/1/2023	\$2,919,726
11.19 HILCO MERCHANT RESOURCES, LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062				2/1/2023	\$5,500,427
11.20 HILCO MERCHANT RESOURCES, LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062				4/21/2023	\$17,146,920
11.21 HILCO MERCHANT RESOURCES, LLC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062				3/13/2023	\$3,980,272
11.22 HILCO MERCHANT RETAIL SOLS ULC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062				4/14/2023	\$2,292,481
11.23 HILCO MERCHANT RETAIL SOLS ULC 5 REVERE DRIVE SUITE 206 NORTHBROOK, IL 60062				4/21/2023	\$4,611,586

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.24 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				12/22/2022	\$2,000,000
11.25 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				4/21/2023	\$2,500,000
11.26 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				12/21/2022	\$1,358,139
11.27 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				1/10/2023	\$536,930
11.28 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				1/10/2023	\$734,662
11.29 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				1/27/2023	\$1,000,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.30 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				1/30/2023	\$2,202,844
11.31 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				4/17/2023	\$2,239,778
11.32 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				2/2/2023	\$3,500,000
11.33 KIRKLAND AND ELLIS LLP 300 N LASALLE DR CHICAGO, IL 60654				3/21/2023	\$500,000
11.34 KROLL RESTRUCTURING ADMINISTRATION 55 EAST 52ND STREET 17 FL NEW YORK, NY 10018				2/3/2023	\$100,000
11.35 KROLL RESTRUCTURING ADMINISTRATION 55 EAST 52ND STREET 17 FL NEW YORK, NY 10018				1/30/2023	\$100,000

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.36 KROLL RESTRUCTURING ADMINISTRATION 55 EAST 52ND STREET 17 FL NEW YORK, NY 10018				4/21/2023	\$35,277
11.37 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				2/8/2023	\$3,105,263
11.38 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				4/21/2023	\$4,200,000
11.39 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				4/14/2023	\$161,602
11.40 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				2/23/2023	\$750,000
11.41 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				12/22/2022	\$1,501,491

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.42 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				1/27/2023	\$350,000
11.43 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				1/13/2023	\$1,430,388
11.44 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				12/14/2022	\$450,000
11.45 LAZARD FRERES & CO. LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10112				2/3/2023	\$4,000,000
11.46 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				2/1/2023	\$1,093,723
11.47 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				4/21/2023	\$354,973

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.48 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				3/22/2023	\$288,299
11.49 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				2/21/2023	\$403,862
11.50 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				2/10/2023	\$377,793
11.51 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				2/9/2023	\$378,402
11.52 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				2/3/2023	\$1,099,763

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.53 OSLER HOSKIN AND HARCOURT LLP 620 8TH AVENUE 36TH FLOOR NEW YORK, NY 10018				2/2/2023	\$1,099,763

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 6: Certain Payments or Transfers

13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13.1 NONE			\$0

TOTAL \$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.1 1000 OXFORD EXCHANGE BLVD., OXFORD, AL	From: _____ To: <u>2/26/2022</u>
14.2 10027 FREMONT PIKE, PERRYSBURG, OH 43551	From: _____ To: <u>1/31/2023</u>
14.3 1004 NORTH PROMENADE PARKWAY SUITE 103, CASA GRANDE, AZ	From: _____ To: <u>2/26/2022</u>
14.4 10136 TWO NOTCH ROAD, SUITE 109, COLUMBIA, SC 29229	From: _____ To: <u>1/31/2023</u>
14.5 101-B MERCER MALL, LAWRENCEVILLE, NJ	From: _____ To: <u>2/27/2021</u>
14.6 1020 BRANDYWINE PARKWAY, WILLMINGTON, DE 19803	From: _____ To: <u>1/31/2023</u>
14.7 1025 VETERANS PARKWAY, CLARKSVILLE, IN	From: _____ To: <u>9/12/2021</u>
14.8 10350 EAST US HIGHWAY 36, AVON, IN 46123	From: _____ To: <u>1/31/2023</u>
14.9 105 PLAZA DRIVE, SUITE 107, VALLEJO, CA 94591	From: _____ To: <u>1/31/2023</u>
14.10 1060 HARTER ROAD, YUBA CITY, CA	From: _____ To: <u>2/27/2021</u>
14.11 10822 TRINITY PARKWAY, STOCKTON, CA	From: _____ To: <u>12/13/2020</u>
14.12 10845 NORTH TATUM BLVD., PHOENIX, AZ	From: _____ To: <u>12/13/2020</u>
14.13 10856 SW VILLAGE PARKWAY, PORT ST. LUCIE, FL	From: _____ To: <u>12/13/2020</u>
14.14 1101 SUPER MALL WAY, SUITE 1260, AUBURN, WA 98001	From: _____ To: <u>1/31/2023</u>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.15 111 TOWNE CENTER BLVD, SANFORD, FL 32771	From: _____ To: 1/31/2023
14.16 11110 N. PORT WASHINGTON ROAD, MEQUON, WI 53092	From: _____ To: 1/31/2023
14.17 112 GREECE RIDGE CENTER DRIVE, GREECE, NY	From: _____ To: 2/21/2021
14.18 1130 S.E. EVERETT MALL WAY #D, EVERETT, WA	From: _____ To: 12/13/2020
14.19 1132 JACKSON CROSSING, JACKSON CROSSING, MI	From: _____ To: 2/26/2022
14.20 1140 HILLTOP DRIVE, REDDING, CA 96003	From: _____ To: 1/31/2023
14.21 11470 PINES BOULEVARD, PEMBROKE PINES, FL	From: _____ To: 12/13/2020
14.22 117 GENERAL STILWELL DRIVE, MARINA, CA 93933	From: _____ To: 1/31/2023
14.23 1170 POLARIS PARKWAY, POLARIS, OH	From: _____ To: 12/13/2020
14.24 1187 ULSTER AVE, KINGSTON, NY 12401	From: _____ To: 1/31/2023
14.25 1190 STAFFORD MARKETPLACE, STAFFORD, VA	From: _____ To: 3/20/2020
14.26 1200 10TH AVENUE SOUTH, GREAT FALLS, MT 59405	From: _____ To: 2/28/2023
14.27 12010 N. KENDALL DRIVE, WEST KENDALL, FL	From: _____ To: 2/27/2021
14.28 1203 N. BERKLEY BLVD, GOLDSBORO, NC	From: _____ To: 10/16/2020

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.29 1212 BOSTON POST ROAD, MILFORD, CT	From: _____ To: 12/13/2020
14.30 1212 SOUTH CASTLE DOME AVENUE, YUMA, AZ	From: _____ To: 2/20/2022
14.31 123 PAVILION PARKWAY, FAYETTE PAVILLION, GA	From: _____ To: 2/27/2021
14.32 1230 S. HOLLAND SYLVANIA ROAD, TOLEDO, OH	From: _____ To: 12/13/2020
14.33 1240 HOOPER AVENUE, TOMS RIVER, NJ	From: _____ To: 12/13/2020
14.34 12410 AMARGOSA ROAD, VICTORVILLE, CA	From: _____ To: 12/13/2020
14.35 127 NORTSHORE BLVD., SLIDELL, LA	From: _____ To: 2/27/2021
14.36 1272 SOUTH AMITY ROAD, CONWAY, AR	From: _____ To: 2/27/2021
14.37 12765 HARPER VILLAGE DRIVE, BATTLE CREEK, MI	From: _____ To: 12/13/2020
14.38 12773 RIVERDALE BOULEVARD, COON RAPIDS, MN	From: _____ To: 2/27/2021
14.39 12801 W. SUNRISE BLVD., ANCHOR C, SUNRISE, FL 33323	From: _____ To: 1/31/2023
14.40 12803 CITRUS PLAZA DRIVE, CITRUS PARK, FL	From: _____ To: 3/20/2020
14.41 1295 PROMENADE PLACE, SUITE 2, EAGAN, MN	From: _____ To: 2/26/2022
14.42 13 SUGAR HOLLOW ROAD, DANBURY, CT	From: _____ To: 12/13/2020

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.43 130 PERIMETER CENTER WEST, ATLANTA, GA	From: _____ To: 2/26/2022
14.44 1303 MILLER TRUNK HIGHWAY, DULUTH, MN	From: _____ To: 2/26/2022
14.45 131 FAIRGROUNDS MEMORIAL PARKWAY, ITHACA, NY 14850	From: _____ To: 1/31/2023
14.46 1320 SOUTH BEACH BLVD, LAHABRA, CA 90631	From: _____ To: 1/31/2023
14.47 1325 S. PLAZA WAY, FLAGSTAFF, AZ	From: _____ To: 12/22/2020
14.48 135 SHOPPERS WAY NW, CHISTIANSBURG, VA 24073	From: _____ To: 1/31/2023
14.49 13692 JAMBOREE ROAD, TUSTIN, CA	From: _____ To: 2/26/2022
14.50 14 B SPRING VALLEY MARKETPLACE, SPRING VALLEY, NY	From: _____ To: 1/23/2022
14.51 1406 PALISADES CENTER DRIVE, WEST NYACK, NY	From: _____ To: 3/23/2020
14.52 141 TUCKAHOE ROAD SUITE 190, TURNERSVILLE, NJ	From: _____ To: 3/21/2020
14.53 1411 S. REED ROAD, KOKOMO, IN	From: _____ To: 2/27/2021
14.54 147 GREAT MALL DRIVE, MILPITAS, CA	From: _____ To: 2/26/2022
14.55 1515 NORTH POINTE DRIVE, NORTH POINTE, NC	From: _____ To: 12/13/2020
14.56 1520 MILITARY ROAD, NIAGARA FALLS, NY	From: _____ To: 2/26/2022

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.57 1522 FLAMMANG DRIVE, WATERLOO, IA 50702	From: _____ To: 1/31/2023
14.58 15555 EAST 14TH STREET, SAN LEANDRO, CA 94578	From: _____ To: 1/31/2023
14.59 15600 NE 8TH STREET, BELLEVUE, WA	From: _____ To: 5/15/2022
14.60 1603 SOUTHEAST ROAD, WEST FARMS, CT	From: _____ To: 12/13/2020
14.61 16390 N. MARKETPLACE BOULEVARD, NAMPA, ID	From: _____ To: 5/16/2021
14.62 1640 GADSDEN HIGHWAY, TRUSSVILLE, AL	From: _____ To: 12/13/2020
14.63 16700 ROYALTON ROAD, STRONGSVILLE, OH 44136	From: _____ To: 1/31/2023
14.64 1700 NORMAN DRIVE, SUITE 400, VALDOSTA, GA 31601	From: _____ To: 1/31/2023
14.65 17223 HAGGERTY ROAD, NORTHVILLE, MI 48167	From: _____ To: 1/31/2023
14.66 1732 HURLEY DRIVE, POCA TELLO, ID	From: _____ To: 2/26/2022
14.67 1740 EAST WASHINGTON STREET, UNION GAP, WA	From: _____ To: 2/26/2022
14.68 1741 28TH STREET, BOULDER, CO	From: _____ To: 2/27/2021
14.69 1741 RITCHIE STATION COURT, RITCHIE STATION, MD	From: _____ To: 12/13/2020
14.70 1748 US 27 N., SEBRING, FL 33870	From: _____ To: 1/31/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.71 1750 HILL ROAD NORTH, PICKERINGTON, OH	From: _____ To: 12/13/2020
14.72 1801 BELTLINE ROAD, DECATUR, AL	From: _____ To: 7/25/2021
14.73 1905 SCENIC HIGHWAY, SUITE 5000, SNELLVILLE, GA 30078	From: _____ To: 1/31/2023
14.74 1922 EAST MAIN STREET, TORRINGTON, CT	From: _____ To: 12/13/2020
14.75 1933 FILLMORE STREET, TWIN FALLS, ID 83301	From: _____ To: 1/31/2023
14.76 195 LOS ALTOS PKWY, SPARKS, NV 89436	From: _____ To: 2/28/2023
14.77 197 FALON DRIVE, ALTOONA, PA 16602	From: _____ To: 1/31/2023
14.78 1998 N. DIXIE AVE, ELIZABETHTOWN, KY 42701	From: _____ To: 1/31/2023
14.79 200 TRIANGLE CENTER, LONGVIEW, WA	From: _____ To: 2/26/2022
14.80 201 EAST CENTRAL TEXAS EXPRESSWAY SUITE 250, HARKER HEIGHTS, TX 76548	From: _____ To: 2/28/2023
14.81 201 EAST MAGNOLIA BLVD., BURBANK, CA 91501	From: _____ To: 1/31/2023
14.82 202 ENTERPRISE DRIVE, ROCKAWAY, NJ	From: _____ To: 12/13/2020
14.83 2039 N. POWER RD, EAST MESA, AZ 85215	From: _____ To: 2/28/2023
14.84 2045 DIXWELL AVE, HAMDEN, CT 06514	From: _____ To: 1/31/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.85 2051 CHAIN BRIDGE ROAD, TYSONS CORNER, VA	From: _____ To: <u>2/26/2022</u>
14.86 2056 NORTH STATE ROUTE 50, BRADLEY, IL 60914	From: _____ To: <u>1/31/2023</u>
14.87 2103 NORTHERN BOULEVARD, MUNSEY PARK, NY	From: _____ To: <u>2/27/2021</u>
14.88 211 OPRY MILLS DRIVE, OPRY MILLS, TN	From: _____ To: <u>12/13/2020</u>
14.89 21258 SOUTH ELLSWORTH LOOP ROAD, QUEEN CREEK, AZ 85142	From: _____ To: <u>2/28/2023</u>
14.90 2159 HARRIS BOULEVARD, LAYTON, UT	From: _____ To: <u>12/13/2020</u>
14.91 21640 VALLEY BLVD, CITY OF INDUSTRY, CA	From: _____ To: <u>12/13/2020</u>
14.92 21855 TOWNE CENTER DRIVE, WATERTOWN, NY	From: _____ To: <u>12/13/2020</u>
14.93 22235 EL PASEO, RANCHO SANTA MARGARITA, CA	From: _____ To: <u>2/26/2022</u>
14.94 2246 SOUTH SHORE CENTER, ALAMEDA, CA	From: _____ To: <u>12/22/2020</u>
14.95 2259 WALKER LAKE ROAD, MANSFIELD, OH	From: _____ To: <u>1/23/2022</u>
14.96 2280 BRIDGEPOINT PARKWAY, SAN MATEO, CA	From: _____ To: <u>2/27/2021</u>
14.97 230 FORTUNE BOULEVARD, MILFORD, MA 01757	From: _____ To: <u>1/31/2023</u>
14.98 2300 GARY FARMS BLVD. SUITE 400, BOWLING GREEN, KY 42104	From: _____ To: <u>1/31/2023</u>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.99 23901 E. ORCHARD ROAD, SOUTHLANDS, CO	From: _____ To: 12/13/2020
14.100 24 PROVIDENCE PLACE, SPACE #M1, PROVIDENCE, RI	From: _____ To: 3/16/2020
14.101 2410 CHEMICAL ROAD, PLYMOUTH MEETING, PA	From: _____ To: 12/13/2020
14.102 2431 BROADWAY, FACE VALUES & BEYOND - UWS, NY	From: _____ To: 2/26/2022
14.103 2449 GOLDEN HILL ROAD, PASO ROBLES, CA	From: _____ To: 12/13/2020
14.104 2470 CHARLESTON ROAD, MOUNTAIN VIEW, CA	From: _____ To: 2/27/2021
14.105 2475 N. W. ARTERIAL, DUBUQUE, IA 52002	From: _____ To: 1/31/2023
14.106 24760 N. LAKE PLEASANT PARKWAY, LAKE PLEASANT PAVILLIONS, AZ	From: _____ To: 2/27/2021
14.107 25 WATERFRONT PLACE, PORT CHESTER, NY	From: _____ To: 2/26/2022
14.108 251 AIRPORT PLAZA BLVD, FARMINGDALE, NY 11735	From: _____ To: 1/31/2023
14.109 2520 EAST 79TH AVENUE, MERRILLVILLE, IN	From: _____ To: 12/13/2020
14.110 2530 SYCAMORE ROAD, DEKALB, IL	From: _____ To: 12/13/2020
14.111 25540 THE OLD ROAD, VALENCIA, CA 91381	From: _____ To: 1/31/2023
14.112 25975 GREAT NORTH PLAZA, NORTH OLMSTED, OH	From: _____ To: 3/20/2020

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.113 2600 SW BURTON STREET, WEST SEATTLE, WA	From: _____ To: <u>2/26/2022</u>
14.114 2601 LARKSPUR LANDING CIRCLE, LARKSPUR, CA 94939	From: _____ To: <u>1/31/2023</u>
14.115 2623 PEACHTREE PKWY, SUWANEE, GA 30024	From: _____ To: <u>1/31/2023</u>
14.116 2631 TAPO CANYON ROAD, SIMI VALLEY, CA	From: _____ To: <u>2/27/2021</u>
14.117 2653 N. SALISBURY BLVD., SALISBURY, MD	From: _____ To: <u>12/13/2020</u>
14.118 2660 CANYON SPRINGS PARKWAY, MORENO VALLEY, CA	From: _____ To: <u>1/24/2021</u>
14.119 2720 TOWNE DRIVE STE 300, BEAVERCREEK, OH	From: _____ To: <u>12/13/2020</u>
14.120 2750 CARL T. JONES DRIVE SE, SOUTH HUNTSVILLE, AL	From: _____ To: <u>4/3/2021</u>
14.121 2780 SW CEDAR HILLS BLVD., BEAVERTON, OR 97005	From: _____ To: <u>1/31/2023</u>
14.122 2795 RICHMOND AVE, STATEN ISLAND, NY 10314	From: _____ To: <u>1/31/2023</u>
14.123 27A ROUTE 206, NEWTON, NJ	From: _____ To: <u>3/20/2020</u>
14.124 280 N. GATES DRIVE, WHITEHALL CROSSING, IN	From: _____ To: <u>12/13/2020</u>
14.125 2838 NORTH BROADWAY, SUITE 1, LAKEVIEW, IL	From: _____ To: <u>12/13/2020</u>
14.126 2845 CONCORD ROAD, YORK, PA	From: _____ To: <u>2/26/2022</u>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.127 2850 PLAINFIELD ROAD, JOLIET, IL 60435	From: _____ To: 1/31/2023
14.128 2851 COUNTRYSIDE DRIVE, TURLOCK, CA	From: _____ To: 2/27/2021
14.129 2853-C DAVID MCLEOD DRIVE, FLORENCE, SC 29501	From: _____ To: 1/31/2023
14.130 2886 WEST GRAND LINE ROAD, TRACY, CA	From: _____ To: 3/20/2020
14.131 2900 MEADOW CREEK DRIVE, BOSSIER CITY, LA 71111	From: _____ To: 1/31/2023
14.132 2924 TURNER HILL ROAD, LITHONIA, GA	From: _____ To: 12/22/2020
14.133 30 INTERNATIONAL DRIVE, FLANDERS, NJ 07836	From: _____ To: 1/31/2023
14.134 300 COLONIAL PROMENADE PARKWAY, ALABASTER, AL	From: _____ To: 12/13/2020
14.135 3000 E. HIGHLAND DRIVE, JONESBORO, AR	From: _____ To: 3/28/2020
14.136 3000 PABLO KISEL BOULEVARD, BROWNSVILLE, TX	From: _____ To: 2/26/2022
14.137 3061 EAST MAIN STREET, CORTLANDT, NY	From: _____ To: 3/6/2021
14.138 3106 S. IOWA STREET, LAWRENCE, KS 66046	From: _____ To: 1/31/2023
14.139 31075 ORCHARD LAKE ROAD, FARMINGTON HILLS, MI 48334	From: _____ To: 1/31/2023
14.140 3120 VESTAL PARKWAY EAST, VESTAL, NY	From: _____ To: 6/12/2022

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.141 313 BENNER PIKE, STATE COLLEGE, PA	From: _____ To: 12/22/2020
14.142 3180 FAIRLANE DRIVE, ALLEN PARK, MI	From: _____ To: 12/13/2020
14.143 32 ASH BROOK ROAD, KEENE, NH 03431	From: _____ To: 1/31/2023
14.144 3201 LAWRENCE ROAD, WICHITA FALLS, TX 76308	From: _____ To: 2/28/2023
14.145 3220 NICHOLASVILLE ROAD, SUITE 175, LEXINGTON, KY	From: _____ To: 11/15/2020
14.146 32391 GOLDEN LANTERN, LAGUNA NIGUEL, CA	From: _____ To: 2/26/2022
14.147 328 EASTERN BLVD., CANANDAIGUA, NY	From: _____ To: 2/26/2022
14.148 3312 PRINCESS ANNE ROAD SUITE 807, SOUTH VIRGINIA BEACH, VA	From: _____ To: 2/27/2021
14.149 3340 SHOPPERS DRIVE, MCHENRY, IL	From: _____ To: 3/20/2020
14.150 3347 KOHLER MEMORIAL DRIVE, SHEBOYGAN, WI	From: _____ To: 2/26/2022
14.151 3349 MONROE AVENUE, ROCHESTER, NY	From: _____ To: 12/22/2020
14.152 3401 RALEIGH ROAD PARKWAY W. BUILDING 5A, WILSON, NC 27896	From: _____ To: 2/28/2023
14.153 3410 ALPINE AVE NW, WALKER, MI 49544	From: _____ To: 1/31/2023
14.154 3413 PINEVILLE-MATTHEWS ROAD, CHARLOTTE, NC 28226	From: _____ To: 1/31/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.155 3437 MASONIC DRIVE, ALEXANDRIA, LA 71301	From: _____ To: 1/31/2023
14.156 3451 PRINCETON ROAD, HAMILTON, OH 45011	From: _____ To: 1/31/2023
14.157 3459 N. FEDERAL HIGHWAY, POMPAN0 BEACH, FL 33064	From: _____ To: 1/31/2023
14.158 34750 N. NORTH VALLEY PARKWAY, PHOENIX, AZ 85086	From: _____ To: 2/28/2023
14.159 35 HIGHLAND AVE., SEEKONK, MA 02771	From: _____ To: 1/31/2023
14.160 356A COX CREEK PARKWAY, FLORENCE, AL 35630	From: _____ To: 1/31/2023
14.161 3575 NM 528 BLVD, RIO RANCHO, NM	From: _____ To: 6/1/2020
14.162 3595 S. CONSTITUTION BLVD., MID-VALLEY (RELO #1397), UT	From: _____ To: 3/20/2020
14.163 3597 W. GENESEE STREET, CAMILLUS, NY	From: _____ To: 12/13/2020
14.164 3611 N. FREEWAY BLVD., NATOMAS, CA 95834	From: _____ To: 1/31/2023
14.165 3645 WASHTENAW AVENUE, ANN ARBOR, MI 48104	From: _____ To: 1/31/2023
14.166 367 BROADWAY, SAUGUS, MA	From: _____ To: 3/1/2021
14.167 3681 STONE CREEK BLVD., CINCINNATI, OH 45251	From: _____ To: 1/31/2023
14.168 382 YONGE STREET TORONTO, COLLEGE PARK, ON	From: _____ To: 3/18/2021

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.169 3841 32ND AVENUE SOUTH, GRAND FORKS MARKETPLACE, ND	From: _____ To: 3/20/2020
14.170 3853 STATE ROAD 31, CLAY, NY	From: _____ To: 12/22/2020
14.171 388 FEURA BUSH RD, GLENMONT, NY	From: _____ To: 2/26/2022
14.172 39 HOLYOKE STREET, HOLYOKE, MA	From: _____ To: 2/27/2021
14.173 39125 FREEMONT HUB, FREMONT, CA	From: _____ To: 12/13/2020
14.174 394 EAST H STREET, CHULA VISTA, CA 91910	From: _____ To: 1/31/2023
14.175 39421 10TH STREET WEST, PALMDALE, CA 93551	From: _____ To: 1/31/2023
14.176 3959 SECOND STREET SOUTH, ST. CLOUD, MN 56301	From: _____ To: 1/31/2023
14.177 400 LUIS MUNOZ MARIN BLVD., JERSEY CITY, NJ	From: _____ To: 11/14/2021
14.178 401 PARK DRIVE, BOSTON, MA	From: _____ To: 9/12/2021
14.179 401 S. OYSTER BAY ROAD, PLAINVIEW, NY	From: _____ To: 1/23/2022
14.180 4020 MILAN ROAD, UNIT# 910, SANDUSKY, OH 44870	From: _____ To: 1/31/2023
14.181 40-24 COLLEGE, FLUSHING, NY	From: _____ To: 12/13/2020
14.182 4026-F WARDS ROAD, LYNCHBURG, VA 24502	From: _____ To: 1/31/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.183 4031 RICHMOND ROAD, BEACHWOOD, OH	From: _____ To: <u>2/27/2021</u>
14.184 4075 ROUTE 9, HOWELL, NJ	From: _____ To: <u>12/13/2020</u>
14.185 410 E. 61ST STREET, 61ST STREET, NY	From: _____ To: <u>12/22/2020</u>
14.186 413 MILWAUKEE AVE, VERNON HILLS, IL 60061	From: _____ To: <u>1/31/2023</u>
14.187 4169 SUNSET DRIVE, SAN ANGELO, TX	From: _____ To: <u>1/23/2022</u>
14.188 41936 FORD ROAD, CANTON TOWNSHIP, MI	From: _____ To: <u>5/16/2021</u>
14.189 421 NW 2ND STREET, LAWTON, OK 73507	From: _____ To: <u>1/31/2023</u>
14.190 425 3RD PLACE, MANHATTAN, KS 66502	From: _____ To: <u>1/31/2023</u>
14.191 4290 KENT ROAD, STOW COMMUNITY CENTER, OH	From: _____ To: <u>2/27/2021</u>
14.192 4475 ROSWELL ROAD, SUITE 100, EAST COBB, GA	From: _____ To: <u>2/26/2022</u>
14.193 4505 SOUTH MEDFORD DRIVE, SUITE 107, LUFKIN, TX	From: _____ To: <u>12/22/2020</u>
14.194 4540 FRONTAGE ROAD NW, BRADLEY, TN	From: _____ To: <u>2/27/2021</u>
14.195 4627 OSAGE BEACH PARKWAY, OSAGE BEACH, MO 65065	From: _____ To: <u>1/31/2023</u>
14.196 4667 PRESIDENTIAL PARKWAY, MACON, GA	From: _____ To: <u>12/13/2020</u>

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.197 470 ROUTE 211 EAST, MIDDLETOWN, NY 10940	From: _____ To: 1/31/2023
14.198 4735 29TH STREET, GREELEY, CO	From: _____ To: 12/13/2020
14.199 4780 BALDWIN ROAD, AUBURN HILLS, MI	From: _____ To: 10/16/2022
14.200 4805 COMMERCIAL DRIVE, NEW HARTFORD, NY 13413	From: _____ To: 1/31/2023
14.201 4830 WILSON AVE, SW, GRANDVILLE, MI	From: _____ To: 2/27/2021
14.202 489 RIVER ROAD, EDGEWATER, NJ	From: _____ To: 1/22/2022
14.203 4949 GRAND SHOPS AVE, MEDINA, OH	From: _____ To: 2/21/2021
14.204 5 W. 125TH STREET, 2ND FLOOR, HARLEM, NY	From: _____ To: 5/16/2021
14.205 500 EAST SANDFORD BLVD., MT. VERNON, NY 10550	From: _____ To: 1/31/2023
14.206 5040 N. 27 STREET, NORTH LINCOLN, NE	From: _____ To: 12/13/2020
14.207 50551 WATERSIDE DRIVE, CHESTERFIELD TWSP, MI 48051	From: _____ To: 1/31/2023
14.208 511 VALLEY MALL PARKWAY, WENATCHEE, WA	From: _____ To: 2/26/2022
14.209 520 EAST DANENBERG DRIVE, EL CENTRO, CA	From: _____ To: 7/25/2021
14.210 5201 NORTH BELT HIGHWAY, ST. JOSEPH, MO	From: _____ To: 1/23/2022

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.211 5210 CAMPBELL BLVD, WHITE MARSH, MD	From: _____ To: 1/24/2021
14.212 5225 SOUTH CALLE SANTA CRUZ, TUCSON, AZ 85706	From: _____ To: 2/28/2023
14.213 532 FORT EVANS ROAD, LEESBURG, VA 20176	From: _____ To: 1/31/2023
14.214 5353 ALMADEN EXPRESSWAY, SAN JOSE, CA 95118	From: _____ To: 1/31/2023
14.215 5400 TOUCHSTONE DRIVE, ORLANDO, FL	From: _____ To: 9/18/2022
14.216 5433 WASHINGTON PIKE, EAST KNOXVILLE, TN	From: _____ To: 7/25/2021
14.217 5540 HARVEY STREET, MUSKEGON, MI 49444	From: _____ To: 1/31/2023
14.218 555 CABELA DRIVE, WHEELING, WV	From: _____ To: 2/26/2022
14.219 558 N. FREDERICK DREIVE, GAITHERSBURG, MD	From: _____ To: 12/13/2020
14.220 559 BALTIMORE PIKE, BEL AIR, MD 21014	From: _____ To: 1/31/2023
14.221 571 BOSTON TURNPIKE, SHREWSBURY, MA	From: _____ To: 10/13/2020
14.222 5719 LONE TREE WAY, ANTIOCH, CA 94531	From: _____ To: 1/31/2023
14.223 5732 HIGHWAY 6, MISSOURI CITY, TX	From: _____ To: 12/13/2020
14.224 5737 N. ELIZABETH STREET, PUEBLO, CO 81008	From: _____ To: 1/31/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.225 5830 LAKEWOOD TOWNE CENTER BLVD., LAKEWOOD, WA 98499	From: _____ To: 1/31/2023
14.226 5845 W. SAGINAW HIGHWAY, LANSING, MI 48917	From: _____ To: 1/31/2023
14.227 5944 BARNES ROAD, COLORADO SPRINGS, CO	From: _____ To: 2/27/2021
14.228 6000 EL CERRITO PLAZA, EL CERRITO, CA	From: _____ To: 12/9/2020
14.229 6010 W. 86TH STREET, ZIONSVILLE, IN	From: _____ To: 12/13/2020
14.230 6038 AZLE AVENUE, LAKE WORTH, TX 76135	From: _____ To: 2/28/2023
14.231 605 MAIN STREET, BLUE MOUND ROAD, WI	From: _____ To: 12/13/2020
14.232 6068 GLENWAY AVE, WESTERN HILLS (CINCINNATI), OH	From: _____ To: 3/20/2020
14.233 6120 CLINKER DRIVE, JURUPA VALLEY, CA 92509	From: _____ To: 2/28/2023
14.234 6132 GRAND AVENUE, GURNEE, IL 60031	From: _____ To: 1/31/2023
14.235 6143 US HIGHWAY 98, HATTIESBURG, MS 39402	From: _____ To: 1/31/2023
14.236 6270 GLENWOOD AVE, PLEASANT VALLEY PROMENADE, NC	From: _____ To: 12/13/2020
14.237 6365 PATS RANCH ROAD, MIRA LOMA, CA	From: _____ To: 12/13/2020
14.238 6370 RIDGEWOOD COURT DRIVE, JACKSON, MS	From: _____ To: 5/16/2021

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.239 650 WEST HUNTINGTON DRIVE, MONROVIA, CA	From: _____ To: 7/25/2021
14.240 650-F EASTGATE SOUTH DRIVE, EASTGATE, OH	From: _____ To: 2/27/2021
14.241 6564 DECATUR BLVD., NORTH LAS VEGAS, NV	From: _____ To: 9/12/2021
14.242 6575 HIGHWAY 6 NORTH, COPPERWOOD (HOUSTON), TX	From: _____ To: 3/20/2020
14.243 6611 N. ILLINOIS, FAIRVIEW HEIGHTS, IL 62208	From: _____ To: 1/31/2023
14.244 6680 DOUGLAS BLVD., DOUGLASVILLE, GA	From: _____ To: 12/13/2020
14.245 6720 PEACH STREET, ERIE, PA 16509	From: _____ To: 1/31/2023
14.246 6725 CAMINO ARROYO, GILROY, CA	From: _____ To: 2/27/2021
14.247 70 E. WYNNEWOOD BOULEVARD, WYNNEWOOD, PA 19096	From: _____ To: 1/31/2023
14.248 7000 ARUNDEL MILLS CIRCE S, ARUNDEL MILLS, MD	From: _____ To: 12/13/2020
14.249 709 7TH STREET NW, GALLERY PLACE (WASHINGTON), DC	From: _____ To: 3/23/2020
14.250 7142 SOUTH PLAZA, WEST JORDAN, UT	From: _____ To: 12/13/2020
14.251 7187 COASTAL BLVD, BROOKSVILLE, FL 34613	From: _____ To: 1/31/2023
14.252 719 NW 12TH STREET, GRESHAM, OR	From: _____ To: 12/13/2020

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.253 723 N. HIGHWAY 67, CEDAR HILL, TX	From: _____ To: 4/3/2021
14.254 725 WEST AVENUE, BAYAMON, PR 00961	From: _____ To: 1/31/2023
14.255 7250 RIVERS AVE, NORTH CHARLESTON, SC	From: _____ To: 7/25/2021
14.256 73 CENTRE DRIVE, SUITE 100, PLATTSBURGH, NY 12901	From: _____ To: 1/31/2023
14.257 730 CENTER STREET, AUBURN PLAZA, ME	From: _____ To: 12/13/2020
14.258 730 SAND LAKE ROAD UNIT 106, TERRACE AT FLORIDA MALL, FL	From: _____ To: 10/4/2020
14.259 734 EAST BOUGHTON ROAD, BOLINGBROOK, IL	From: _____ To: 12/13/2020
14.260 75 LAKEWOOD CENTER MALL, LAKEWOOD, CA 90712	From: _____ To: 1/31/2023
14.261 7507 MCKNIGHT ROAD, MCKNIGHT, PA	From: _____ To: 2/26/2022
14.262 7589 170TH AVENUE, NE, REDMOND, WA	From: _____ To: 5/16/2021
14.263 7616 DENTON HIGHWAY, SUITE 500, WATAUGA, TX	From: _____ To: 12/13/2020
14.264 7651 TOWNE CENTER PARKWAY, PAPILLION, NE	From: _____ To: 5/16/2021
14.265 773 W. GRASSLAND DRIVE, AMERICAN FORK, UT	From: _____ To: 2/27/2021
14.266 7777 EDINGER AVE STE B14, HUNTINGTON BEACH, CA	From: _____ To: 4/3/2022

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.267 8 ALLSTATE ROAD SUITE B, DORCHESTER, MA 02125	From: _____ To: 1/31/2023
14.268 800 ROAD TO SIX FLAGS EAST, NORTH ARLINGTON, TX	From: _____ To: 12/22/2020
14.269 8020 MEDITERRANEAN DRIVE, ESTERO, FL	From: _____ To: 2/27/2021
14.270 8150 MIRA MESA BLVD., MIRA MESA, CA	From: _____ To: 5/16/2021
14.271 821-D TOWN CENTER DRIVE, WAYNESBORO, VA	From: _____ To: 2/27/2021
14.272 8241 CONCORD MILLS BOULEVARD, CONCORD MILLS, NC	From: _____ To: 12/13/2020
14.273 8284 OLD TROY PIKE ROAD, HUBER HEIGHTS, OH 45424	From: _____ To: 1/31/2023
14.274 8390 ON THE MALL #237, BUENA PARK, CA 90620	From: _____ To: 1/31/2023
14.275 84 WORCESTER ROAD, FRAMINGHAM, MA	From: _____ To: 12/22/2020
14.276 8467 SOUTH YOSEMITE, PARK MEADOWS, CO	From: _____ To: 2/27/2021
14.277 8467 W. GRAND RIVER, BRIGHTON, MI 48116	From: _____ To: 1/31/2023
14.278 850 HARTFORD TURNPIKE, WATERFORD, CT 06385	From: _____ To: 1/31/2023
14.279 8520 N. EVANSTON AVE, LIBERTY, MO	From: _____ To: 12/13/2020
14.280 853 NORTHEAST MALL DRIVE, HURST, TX	From: _____ To: 12/13/2020

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.281 857 BALTIMORE PIKE, SWARTHMORE, PA	From: _____ To: 2/21/2021
14.282 862 BRIDGEPORT AVENUE, SHELTON, CT	From: _____ To: 3/20/2020
14.283 8655 N. CROSSING BLVD., INDIANAPOLIS, IN	From: _____ To: 12/13/2020
14.284 875 CENTRAL AVE, DOVER, NH	From: _____ To: 5/16/2021
14.285 8820 S SEPULVEDA BLVD, WESTCHESTER, CA	From: _____ To: 5/16/2021
14.286 8959 TAMPA AVENUE, NORTHRIDGE, CA	From: _____ To: 2/27/2021
14.287 900 ARMY NAVY DRIVE, PENTAGON CITY, VA	From: _____ To: 12/13/2020
14.288 9001 FLORIDA BLVD., CORTANA (BATON ROUGE), LA	From: _____ To: 3/20/2020
14.289 901 MANHATTAN BOULEVARD SUITE A, WEST BANK, LA	From: _____ To: 12/13/2020
14.290 9050 HIGHLAND ROAD, WHITE LAKE, MI 48386	From: _____ To: 1/31/2023
14.291 911 TOPSY LANE, CARSON CITY, NV 89705	From: _____ To: 2/28/2023
14.292 915 EAST GOLF ROAD, SCHAUMBURG, IL 60173	From: _____ To: 1/31/2023
14.293 9333 RESEARCH BLVD. SUITE A-4, AUSTIN 84, TX	From: _____ To: 12/13/2020
14.294 9590 EAST 22ND STREET, TUCSON, AZ 85748	From: _____ To: 2/28/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.295 9600 S. IH-35 SERVICE ROAD, SOUTH PARK MEADOW (AUSTIN), TX	From: _____ To: 3/20/2020
14.296 963 HARLEY STRICKLAND BOULEVARD, ORANGE CITY, FL	From: _____ To: 2/26/2022
14.297 9642 US HIGHWAY 19N, PORT RICHEY, FL	From: _____ To: 1/24/2021
14.298 9666 MAIN STREET, FAIRFAX, VA	From: _____ To: 2/27/2021
14.299 9900 BROOK ROAD, NORTH RICHMOND, VA	From: _____ To: 2/27/2021
14.300 9918 MISSION GORGE ROAD, SANTEE, CA 92071	From: _____ To: 1/31/2023
14.301 9918 S. E. WASHINGTON STREET, MALL 205, OR	From: _____ To: 12/7/2020
14.302 999 NORTH ELMHURST ROAD, RANDHURST MALL (MT. PROSPECT), IL	From: _____ To: 3/20/2020
14.303 ALMARIDA PLACE 515 EAST HAMILTON AVENUE, CAMPBELL, CA	From: _____ To: 2/26/2022
14.304 AUBURN PLAZA, CAYUGA, NY	From: _____ To: 2/26/2022
14.305 BROADWAY & 52ND STREET, QUINCY, IL 62305	From: _____ To: 1/31/2023
14.306 CASSELBERRY EXCHANGE, CASSELBERRY EXCHANGE, FL	From: _____ To: 12/13/2020
14.307 CENTRAL MALL 3100, PORT ARTHUR, TX 77642	From: _____ To: 2/28/2023
14.308 COLONIAL BLVD AND FORUM BLVD., EAST FORT MYERS, FL	From: _____ To: 2/27/2021

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.309 EXETER ROAD & FARMINGTON BLVD., SADDLE CREEK, TN	From: _____ To: 7/12/2020
14.310 FLORIDA TURNPIKE AND CAMPBELL DRIVE, HOMESTEAD, FL 33033	From: _____ To: 1/31/2023
14.311 INTERSECTION OF INTERSTATE 81 AND ROUTE 45, MARTINSBURG, WV	From: _____ To: 12/13/2020
14.312 INTERSTATE 20/59 AND, BONITA LAKES, MS	From: _____ To: 2/13/2022
14.313 LEE HIGHWAY (ROUTE 29), GAINESVILLE, VA 20155	From: _____ To: 1/31/2023
14.314 MARKETVIEW SHOPPING CENTER, CHAMPAIGN, IL 61820	From: _____ To: 1/31/2023
14.315 ORLAND PARK PLACE, SUITE 203, ORLAND PARK, IL	From: _____ To: 12/13/2020
14.316 PARKWAY CENTRE SOUTH, GROVE CITY (S. COLUMBUS), OH	From: _____ To: 3/20/2020
14.317 RED BUG LAKE ROAD, OVIEDO, FL 32765	From: _____ To: 1/31/2023
14.318 RIDGEWAY SHOPPING CENTER, STAMFORD, CT 06905	From: _____ To: 1/31/2023
14.319 RTE. 17N & RIDGEWOOD AVENUE, PARAMUS, NJ 07652	From: _____ To: 1/31/2023
14.320 STATE ROAD #3 KM 14.1, CAROLINA, PR	From: _____ To: 1/23/2021
14.321 TBD, TBD, NB E1G 5R1, CANADA	From: _____ To: 6/30/2023
14.322 TBD, TBD, NB E3C 0B7, CANADA	From: _____ To: 6/30/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 7:

Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.323 TECHNOLOGY DRIVE, LAKE ST. LOUIS, MO 63367	From: _____ To: 1/31/2023
14.324 TOWN POINT ROAD AND COLLEGE DRIVE, SUFFOLK, VA	From: _____ To: 5/16/2021
14.325 U.S. HIGHWAY 9 & CRAIG ROAD, MANALAPAN, NJ 07726	From: _____ To: 1/31/2023
14.326 UNIVERSITY MALL, CARBONDALE, IL 62901	From: _____ To: 1/31/2023
14.327 UPLAND SQUARE, WEST POTTSBGROVE, PA 19464	From: _____ To: 1/31/2023
14.328 WATERWORKS SHOPPING CENTER, PITTSBURGH, PA	From: _____ To: 2/27/2021
14.329 WEST WENDOVER AVENUE, GREENSBORO, NC	From: _____ To: 12/13/2020

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
15.1 NONE				<input type="checkbox"/> Electronic <input type="checkbox"/> Paper

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained.

CUSTOMER NAME AND CONTACT INFORMATION (ADDRESS, EMAIL AND PHONE NUMBER)

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 9: Personally Identifiable Information

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10.

☐ Yes. Fill in below:

Describe: _____

EIN: _____

Has the plan been terminated?

☐ No

☐ Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 10:**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial Institution Name and Address	Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18. 1	BANK OF AMERICA 100 NORTH TRYON STREET CHARLOTTE, NC 28255	2393	INVESTMENT	10/31/2022	\$0
18. 2	FIRST NATIONAL BANK OF OMAHA P.O. BOX 3128 OMAHA, NE 68103	0872	DISBURSEMENT	12/21/2022	\$0
18. 3	FIRST NATIONAL BANK OF OMAHA P.O. BOX 3128 OMAHA, NE 68103	6060	DISBURSEMENT	12/21/2022	\$0
18. 4	JP MORGAN P.O. BOX 182051 COLUMBUS, OH 43218-2051	3339	DISBURSEMENT	9/15/2022	\$0
18. 5	JP MORGAN P.O. BOX 182051 COLUMBUS, OH 43218-2051	6606	COLLATERAL	4/30/2022	\$0
18. 6	JP MORGAN 270 PARK AVENUE NEW YORK, NY 10017	7506	INVESTMENT	9/27/2022	\$0
18. 7	JP MORGAN 270 PARK AVENUE NEW YORK, NY 10017	8916	ABL/MONEY MARKET	11/7/2022	\$0
18. 8	JP MORGAN P.O. BOX 182051 COLUMBUS, OH 43218-2051	6509	DISBURSEMENT	8/26/2022	\$0
18. 9	JP MORGAN 270 PARK AVENUE NEW YORK, NY 10017	7354	DISBURSEMENT	11/7/2022	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution Name and Address	Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18. 10 JP MORGAN 270 PARK AVENUE NEW YORK, NY 10017	9010	DISBURSEMENT	11/7/2022	\$0
18. 11 JP MORGAN P.O. BOX 182051 COLUMBUS, OH 43218-2051	5509	DISBURSEMENT	9/23/2022	\$0
18. 12 LAKE REGION BANK 60 MAIN STREET NEW LONDON, MN 56274	5347	DEPOSITORY	12/27/2022	\$0
18. 13 WELLS FARGO 600 SOUTH 4TH STREET MINNEAPOLIS, MN 55479	5000	COLLATERAL	10/31/2022	\$0

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19.1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 10:

Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility Name and Address		Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
20.1	ARCHIVE SYSTEMS, INC. 500 UNICORN PARK SUITE 503 WOBURN, MA 01801	VARIOUS	FRANKLIN, NJ	BUSINESS RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's Name and Address	Location of the Property	Description of the Property	Value
--------------------------	--------------------------	-----------------------------	-------

21.1 NONE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 12:

Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☐ No
- ☒ Yes. Provide details below.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
22.1 THE PEOPLE OF THE STATE OF CALIFORNIA V. BED BATH & BEYOND, INC., 56-2020-00545627-CU-MC-VTA	SUPERIOR COURT OF CALIFORNIA, COI.INTY OF VENTURA 800 SOUTH VICTORIA AVENUE VENTURA, CA 93009	REGULATED WASTE PRACTICE	SETTLED

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 12: Details About Environmental Information

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
-----------------------	------------------------------------	-----------------------------	----------------

23.1 NONE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 12: Details About Environmental Information

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
- ☐ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
-----------------------	------------------------------------	-----------------------------	----------------

24.1 NONE

Bed Bath & Beyond Inc. Case Number: 23-13359 (VFP)

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.
Include this information even if already listed in the Schedules.

<input type="checkbox"/> None			
Business Name and Address	Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
		Do not include SSN or ITIN	
25.1 SEE ATTACHMENT STATEMENTS PART 13 QUESTION 25			-

Statements – Part 13 – Question 25

Other businesses in which the debtor has or had an interest



Legend:

ABL Facility Borrower

ABL Facility Guarantor

FILO Term Loan Borrower

FILO Term Loan Guarantor

Entity in which Equity is Pledged under ABL/FILO Facilities

Issuer – the 2024 Notes

Issuer – the 2034 Notes

Issuer – the 2044 Notes

Joint Venture or Joint Venture-Owned Entity

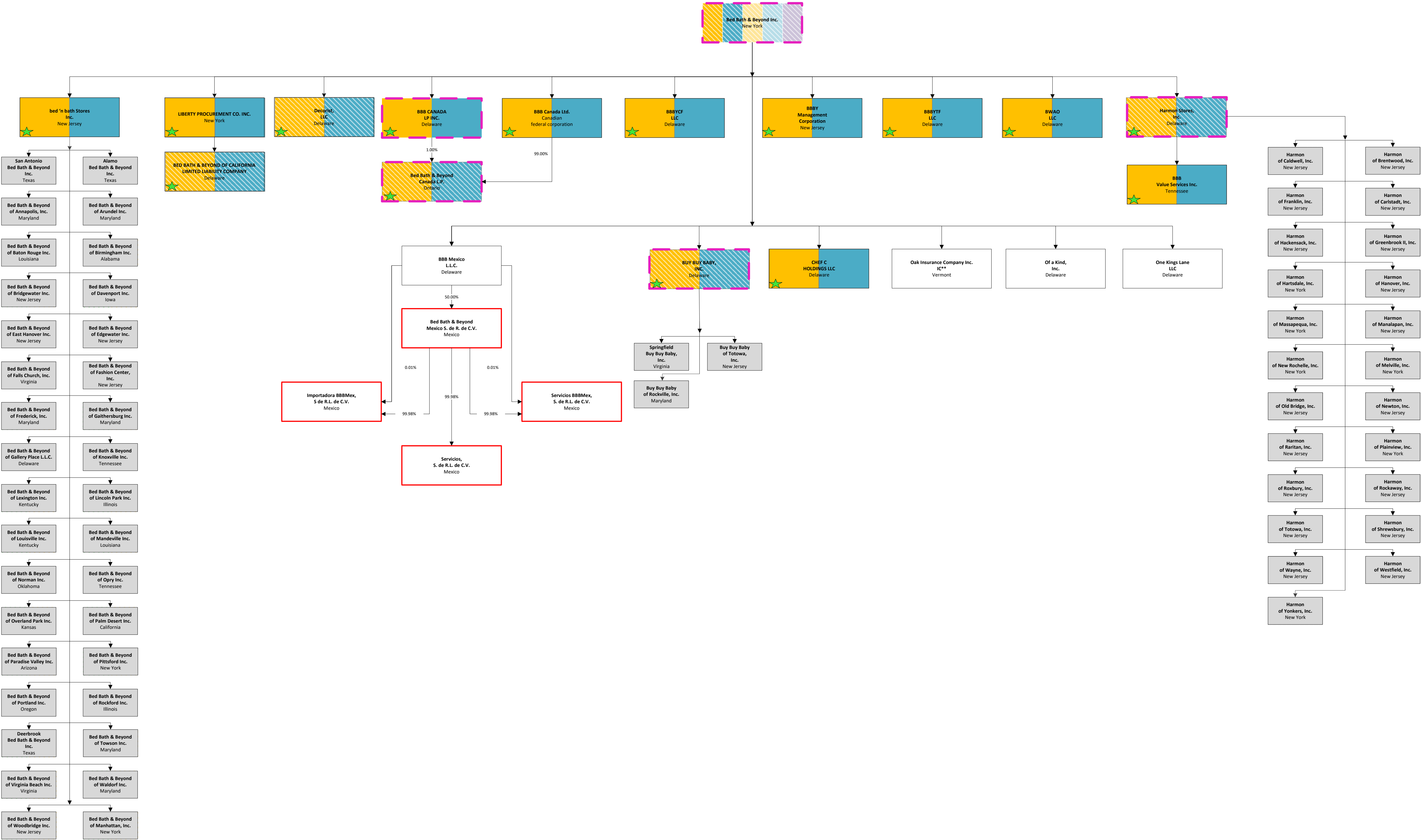
Lessee of Real Property

Real Estate Subsidiary

* All entities are 100% owned unless otherwise denoted.

** Oak Insurance Company is a captive insurance company.

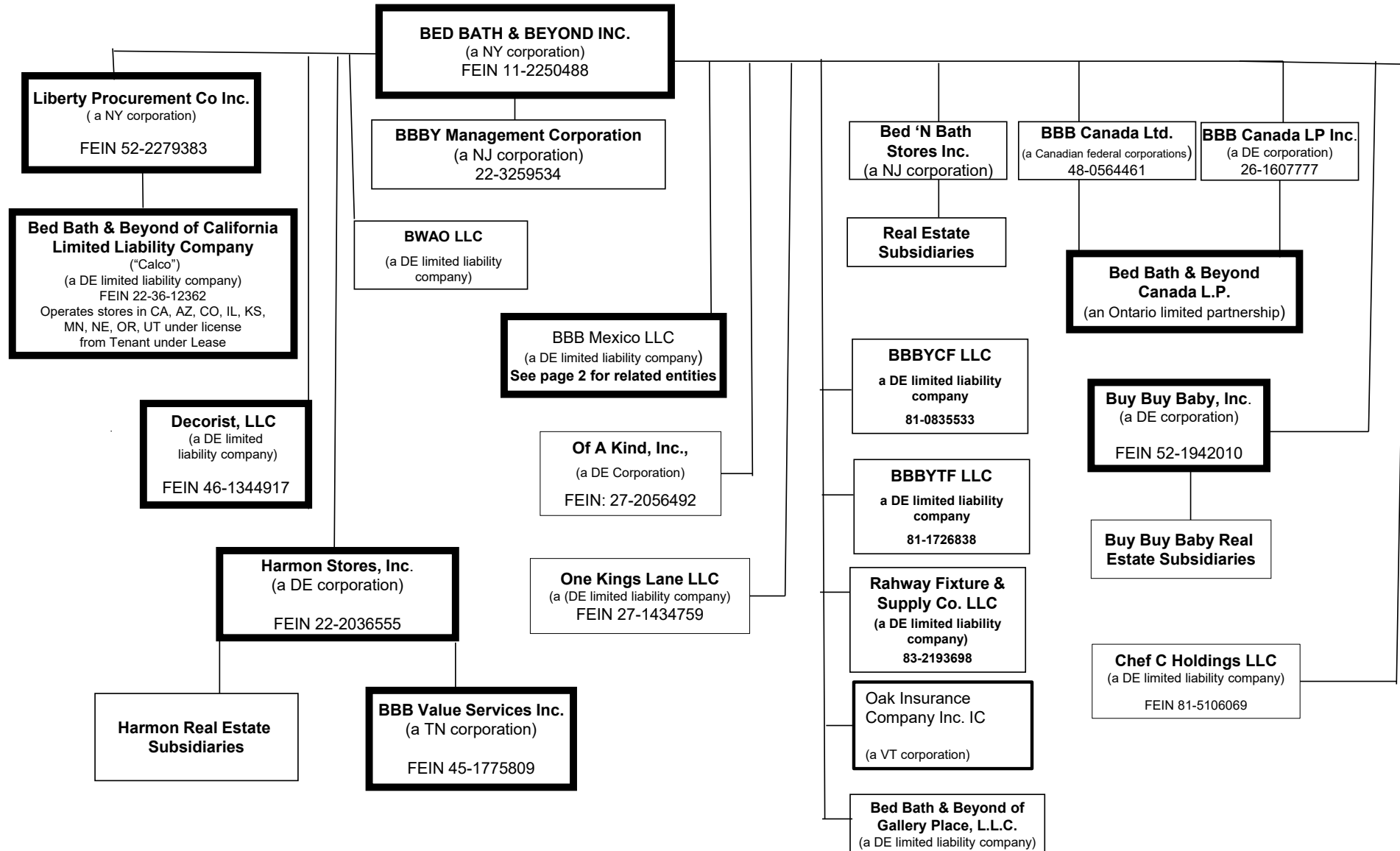
Secured Debt Facilities	Maturity Date	Interest Rate	Principal Outstanding
ABL Facility	8/9/2026; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 10 bps + 225-275 bps]	\$80.3
FILO Term Loan	8/31/2027; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 15 bps CSA + 775 bps]	\$547.1
Finance Leases			\$61.5
Letters of Credit			\$102.6
Secured Debt Total			\$791.5
Unsecured Notes	\$25M Interest Payment Due	Interest Payment Grace Period Ends	Principal Outstanding
3.749% Senior Notes due 2024 (the "2024 Notes")	August 1, 2023	30 days post-payment deadline	\$215.4
4.915% Senior Notes due 2034 (the "2034 Notes")	August 1, 2023	30 days post-payment deadline	\$209.7
5.165% Senior Notes due 2044 (the "2044 Notes")	August 1, 2023	30 days post-payment deadline	\$604.8
Unsecured Notes Total			\$1,029.9
Total Debt			\$1,821.4



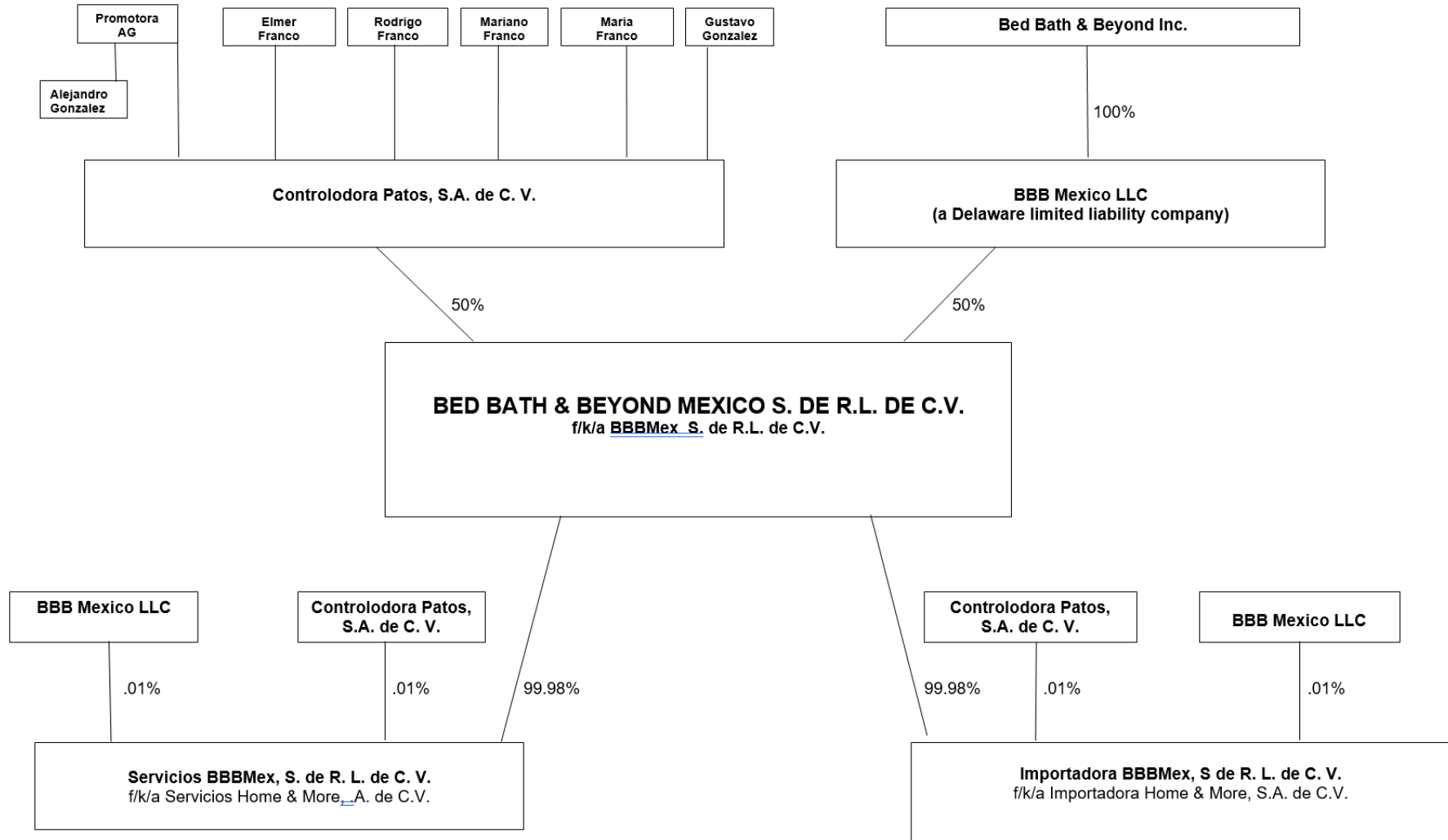
BED BATH & BEYOND INC.

as of January 1, 2022

Unless otherwise noted, all subsidiaries are 100% owned



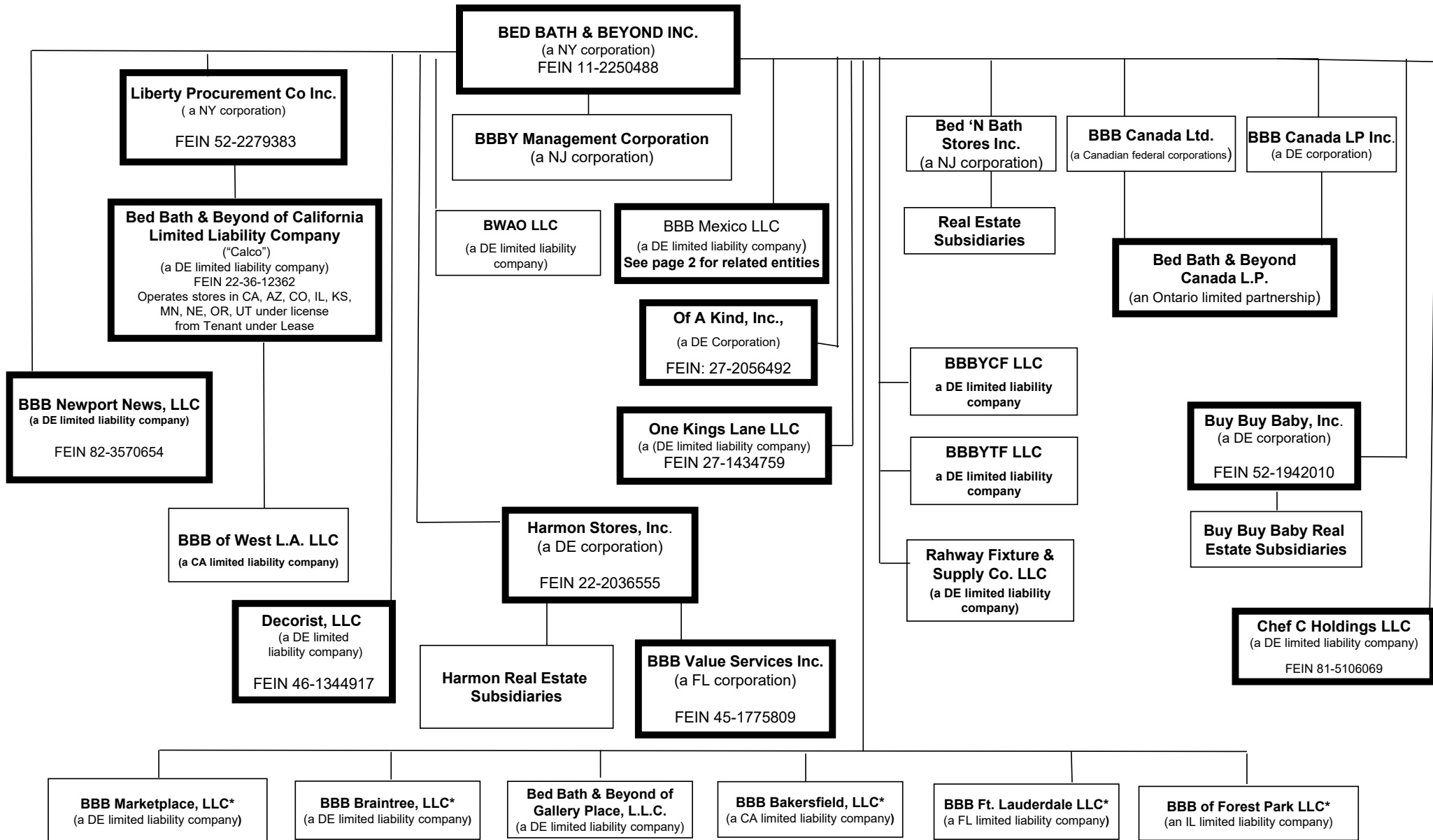
MEXICO
BED BATH & BEYOND INC.



BED BATH & BEYOND INC.

as of January 21, 2021

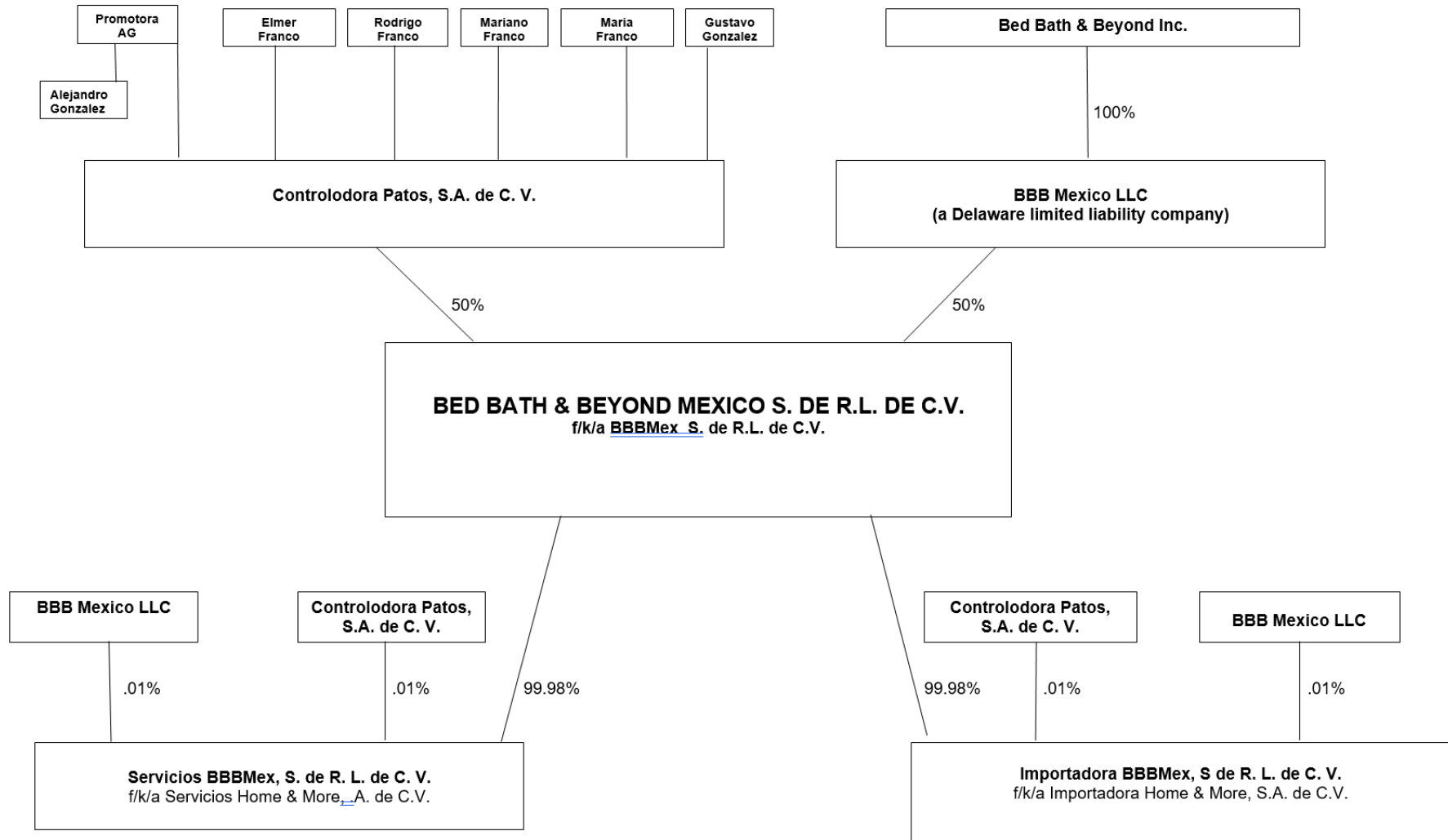
Unless otherwise noted, all subsidiaries are 100% owned



*Note: Certain subsidiaries that are marked with an " * " no longer have assets and will be dissolved in the near future

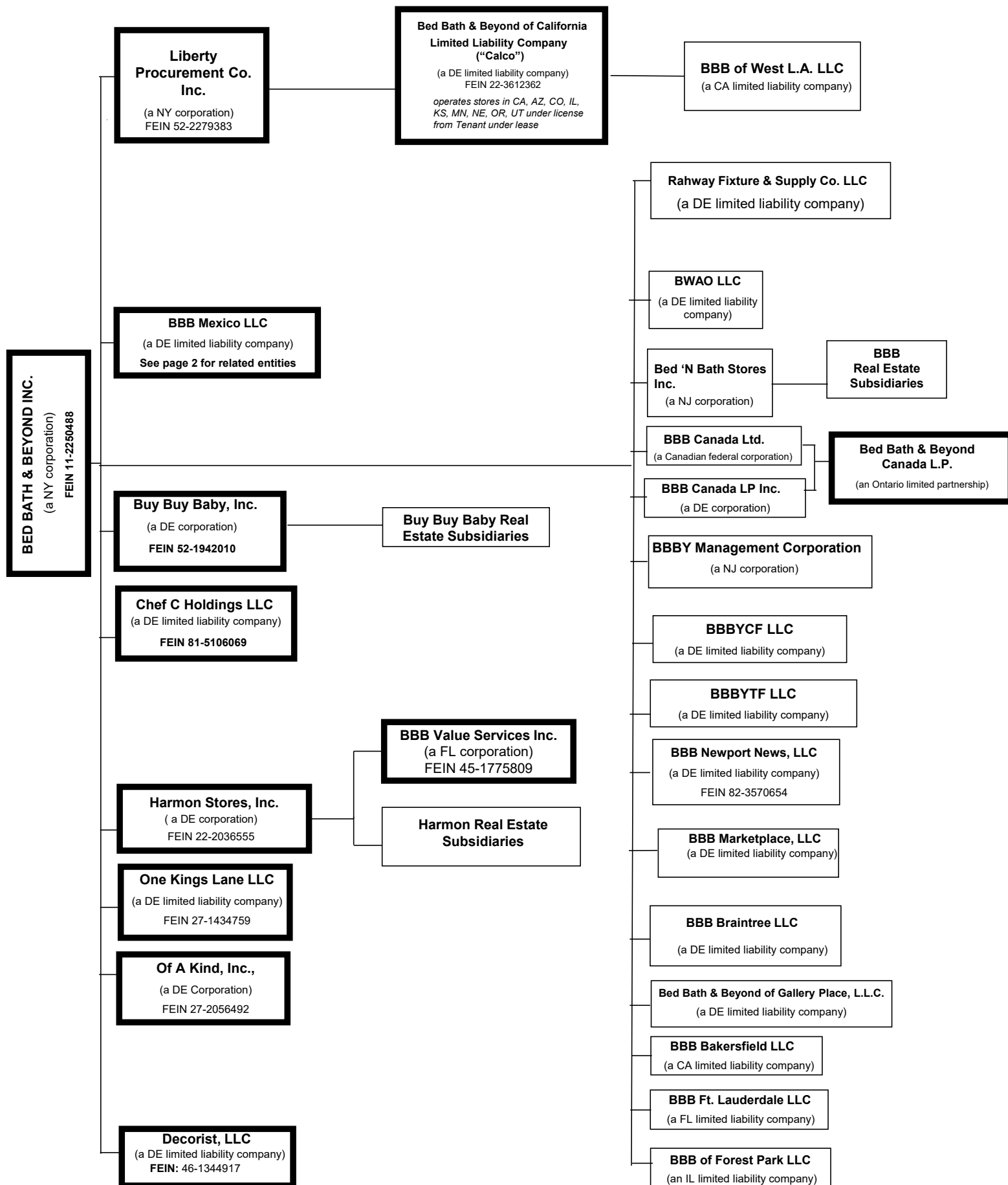
CONFIDENTIAL

MEXICO
BED BATH & BEYOND INC.
January 21, 2021



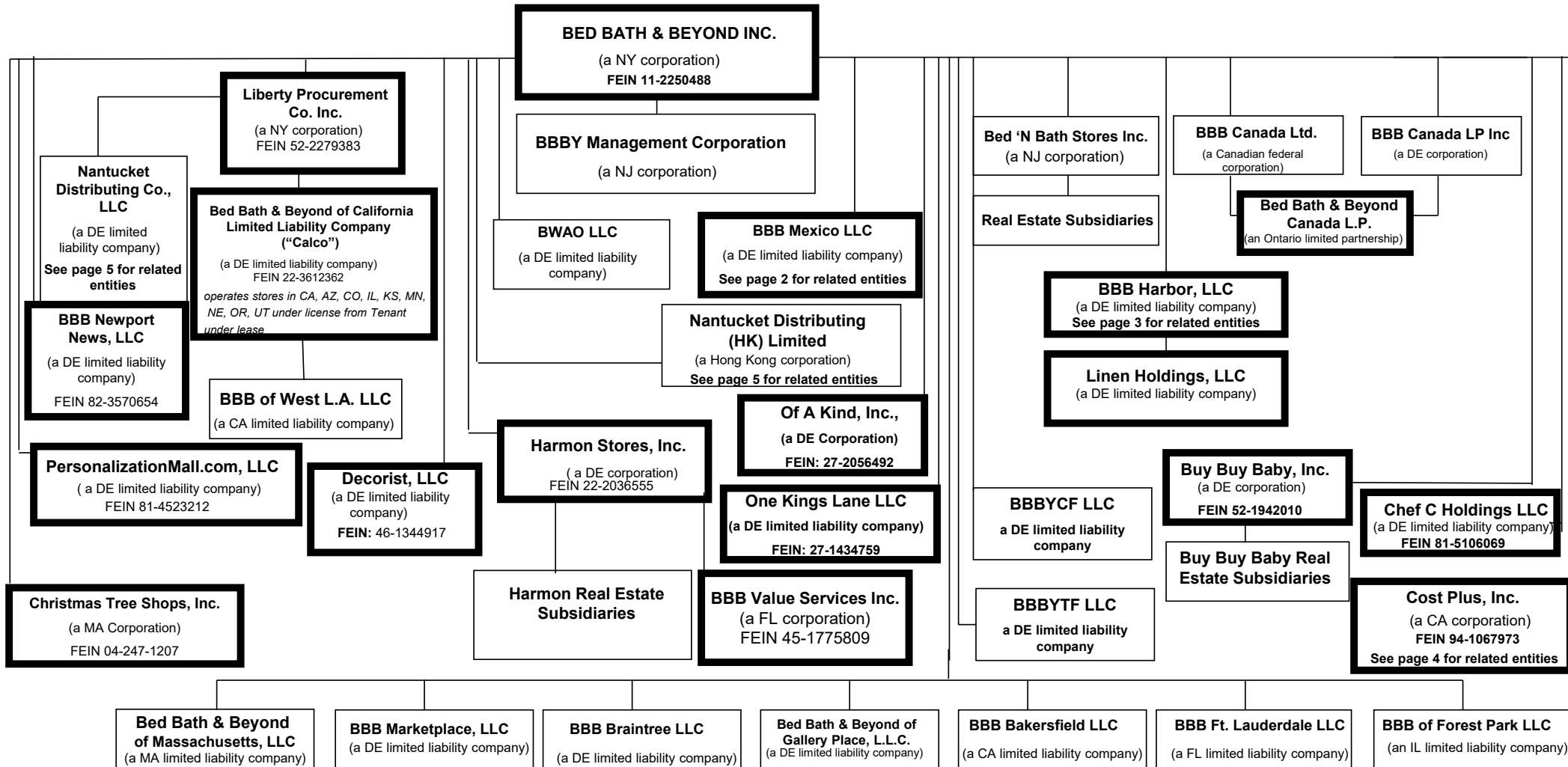
BED BATH & BEYOND INC.

as of January 15, 2020



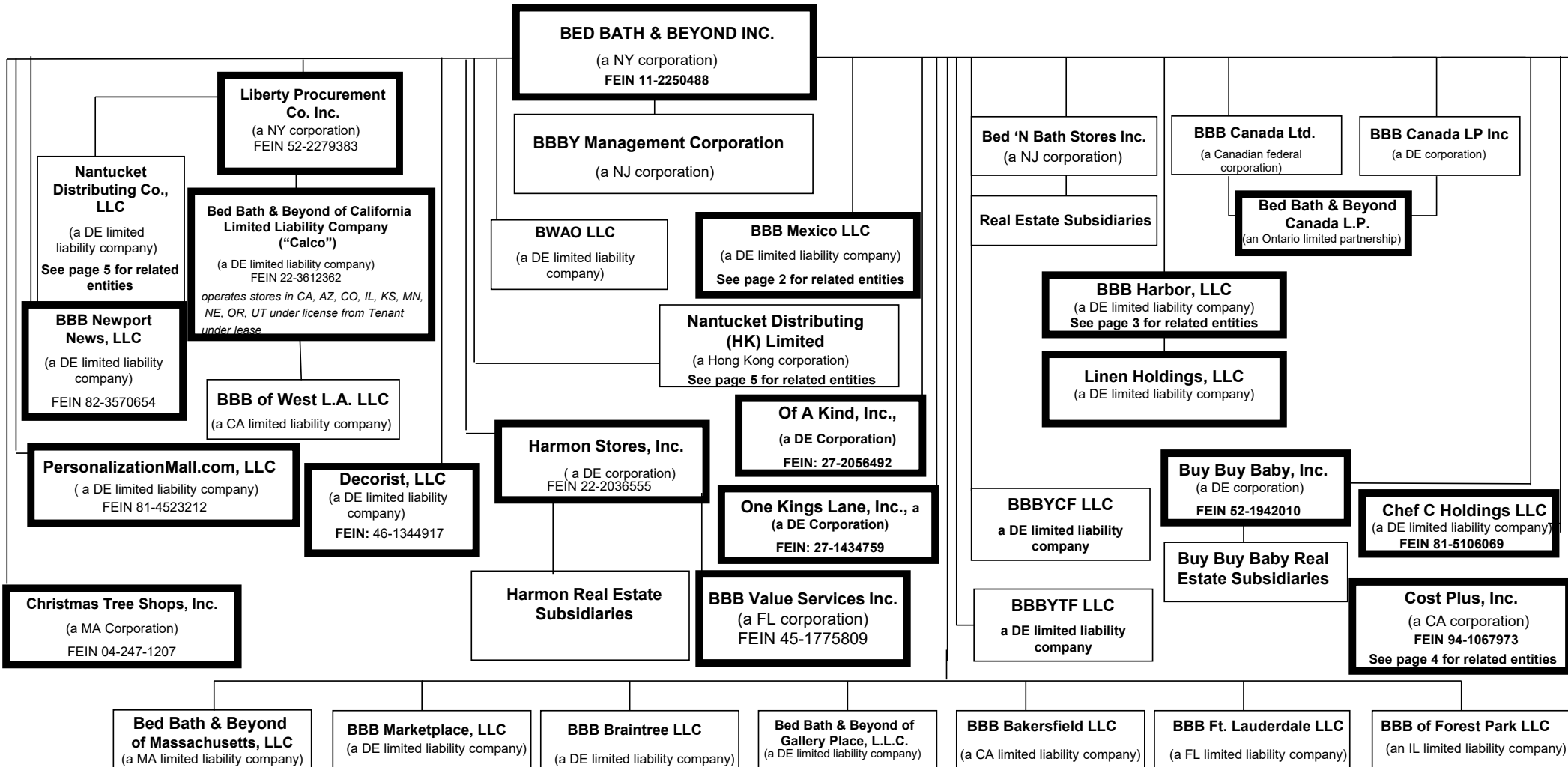
BED BATH & BEYOND INC.

as of March 3, 2018



BED BATH & BEYOND INC.

as of December 11, 2017



Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13: Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26a. 1	GUSTAVO ARNAL - CHIEF FINANCIAL OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	From: 4/23/2021	To: 9/2/2022
26a. 2	HOLLY ETLIN - CHIEF FINANCIAL OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	From: 2/7/2023	To: 4/23/2023
26a. 3	LAURA CROSSEN - CHIEF FINANCIAL OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	From: 9/2/2022	To: 2/7/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13: Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26b.1	KPMG LLP 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	From: 4/23/2021	To: 4/23/2023

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and Address

If any Books of Account and Records are Unavailable, Explain Why

26c.1 HOLLY ETLIN - CHIEF FINANCIAL OFFICER
650 LIBERTY AVENUE
UNION, NJ 07083

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

26. Books, records, and financial statements

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and Address

26d.1 NONE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

27. Inventories

Have any inventories of the debtor’s property been taken within 2 years before filing this case?

- ☒ No
- ☐ Yes. Give the details about the two most recent inventories.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
---	--	-------------------	---------------	-------

27.1 NONE

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28.1 ANDREA WEISS 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.2 ANN YERGER 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.3 BART SICHEL 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF MARKETING & CUSTOMER OFFICER	
28.4 CAROL FLATON 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.5 DAVID KASTIN 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF LEGAL OFFICER AND CORPORATE SECRETARY	
28.6 HARRIET EDELMAN 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.7 HOLLY ETLIN 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF FINANCIAL OFFICER, CHIEF RESTRUCTURING OFFICER	
28.8 JEFFREY KIRWAN 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.9 JOSHUA SCHECTER 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.10 LYNDIA MARKOE 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF PEOPLE & CULTURE OFFICER	
28.11 MARJORIE BOWEN 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.12 MINESH SHAH 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.13 PATTY WU 650 LIBERTY AVENUE UNION, NJ 07083	EVP, BRAND PRESIDENT - BABY	
28.14 SCOTT LINDBLOM 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF TECHNOLOGY & DIGITAL OFFICER	
28.15 SHELLY LOMBARD 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.16 SUE GOVE 650 LIBERTY AVENUE UNION, NJ 07083	PRESIDENT & CEO	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28.17 SUE GOVE 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.18 SUSIE KIM 650 LIBERTY AVENUE UNION, NJ 07083	SVP, IR AND TREASURY	
28.19 TONI-ANNE ANDRISANO 650 LIBERTY AVENUE UNION, NJ 07083	VP, TAX	

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
- ☒ Yes. Identify below.

Name and Address		Position and Nature of Interest	Period During Which Position Was Held	
29.1	GREGG MELNICK 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF STORES OFFICER	From: _____	To: _____
29.2	GUSTAVO ARNAL 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF FINANCIAL OFFICER	From: _____	To: _____
29.3	JOHN HARTMANN 650 LIBERTY AVENUE UNION, NJ 07083	EVP, CHIEF OPERATING OFFICER	From: _____	To: _____
29.4	MARA SIRHAL 650 LIBERTY AVENUE UNION, NJ 07083	EVP, BRAND PRESIDENT - BBB	From: _____	To: _____

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

30. Payments, Distributions, or Withdrawals Credited or Given to Insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
--	--------	-------	--------------------------------

30.1 SEE STATEMENT PART 2, QUESTION 4

TOTAL	<u>\$0</u>
--------------	------------

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No

☒ Yes. Identify below.

Name of Parent Corporation

Employer Identification Number of the Parent Corporation

31. 1 BED BATH & BEYOND INC.

EIN: 11-2250488

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Name of Pension Fund	Employer Identification Number of the Pension Fund
32. 1 NONE	EIN:

Bed Bath & Beyond Inc.

Case Number: 23-13359 (VFP)

Part 14:

Signature and Declaration

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: May 30, 2023

Signature: /s/ Holly Etlin

Holly Etlin, EVP, Chief Financial Officer, Chief Restructuring Officer
Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☒ No

☐ Yes